

# **Columbus City Bulletin**



**Bulletin 6**  
**February 8, 2003**



# Proceedings of City Council

Vol. LXXXVIII

Saturday, February 8, 2003

NO. 6

## PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 3 MONDAY, FEBRUARY 3, 2003 AT 5:00 P.M.

Council met in regular session with President Matthew D. Habash in the chair. The roll being called, the following members were present: Kevin L. Boyce, President Pro Tem Michael C. Mentel, Maryellen O'Shaughnessy, Richard W. Sensenbrenner, Charleta B. Tavares, Patsy A. Thomas and President Matthew D. Habash.

There being a quorum present, Council adopted a motion to dispense with reading of the minutes of the previous session and to accept the journal as recorded.

### APPOINTMENTS:

The following were hereby reappointed to serve on the Columbus Recreation & Parks Commission: Ellen Larrimer Tripp and Lynn A. Greer terms expiring December 31, 2007.

The following was hereby appointed to serve on the Civil Service Commission: Ms. Mary Jo Hudson term expiring February 1, 2008.

### DEFEATED LEGISLATION:

**1748-02** To rezone 3553 REFUGEE ROAD (43232), being 1.87± acres located on the south side of Refugee Road, 1110± feet east of Weyburn Road, From: R, Rural District, To: C-2, Commercial District. **(02/03/03)**

### THE CITY BULLETIN Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. The City Bulletin contains the official report of the proceedings of council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, and details pertaining to official actions of all city departments.

**THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, FEBRUARY 3, 2003:****Transfer Type:** D2, D2X, D3, D6**To:** Baja Fc Ltd

DBA Baja Fresh Mexican Grill

6510 Sawmill Rd

Columbus Ohio 43235

**From:** Shells Seafood Restaurants Inc

1748 E Dublin Granville Rd &amp; Patio

Columbus Ohio 43229

**Transfer Type:** D2, D2X, D3, D3A, D6**To:** 1603 North High Street Inc

DBA Bier Stube North

2382 Dublin Granville Rd

Columbus Ohio 43235

**From:** 1603 North High Street Inc

1603 N High St &amp; Patio

Columbus Ohio 43201

Douglas Millsap

**Transfer Type:** D2, D2X, D3, D3A, D6**To:** Ana Molys LLC

DBA Ana Molys

920 S High St Bsmt Level

Columbus Ohio 43215

**From:** J K S & I Inc

DBA Osheas

920 S High St Bsmt Level

Columbus Ohio 43215

**Transfer Type:** D5, D6**To:** Ajeet Inc

7676 Sawmill Rd

Columbus Ohio 43016

**From:** Mazz & Fogs Inc

DBA Panninis Bar &amp; Grill

1<sup>st</sup> Fl & Bsmt

1561-65 N High St

P.O. Box 10714

Columbus Ohio 43201

**Transfer Type:** C1, C2**To:** Stellini Corp

DBA D &amp; C Market

1599 S 4<sup>th</sup> St 1<sup>st</sup> Fl & Bsmt

Columbus Ohio 43207

**From:** Christine Y Abrahamson

DBA D &amp; C Market

1599 S 4<sup>th</sup> St 1<sup>st</sup> Fl & Bsmt

Columbus Ohio 43207

**Transfer Type:** D5, D6**To:** City Barbeque Inc

5979 E Main St

Columbus Ohio 43213

**From:** Spirits Inc20 E 9<sup>th</sup> Ave & Patio

PO Box 8147

Columbus Ohio 43201

**Transfer Type:** D5**To:** Shock Entertainment LLC

DBA Thirsty Whale Lounge

2081-85-87 Eakin Road

Columbus Ohio 43223

**From:** Whale Inc

DBA Thirsty Whale Lounge

2081-85-87 Eakin Rd

Columbus Ohio 43223

**(02/08/03)**

## ORDINANCES

**ORD NO. 1860-02**

To make appropriations for the 12 months ending December 31, 2003, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. (\$545,430,971.00)

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2003, and ending December 31, 2003, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No. 20-01 - City Council**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$2,453,751
02	Materials and Supplies	31,800
03	Services for Operation and Maintenance	<u>1,506,021</u>
	Total	3,991,572

**TOTAL DEPARTMENT** **\$3,991,572**

**Division No. 22-01 - City Auditor**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$2,115,632
02	Materials and Supplies	25,500
03	Services for Operation and Maintenance	751,800
10	Transfer	<u>1,000,465</u>
	Total	\$3,893,397

**Division No. 22-02 - Income Tax**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$4,724,365
02	Materials and Supplies	44,500
03	Services for Operation and Maintenance	<u>619,720</u>
	Total	\$5,388,585

**TOTAL DEPARTMENT** **\$9,281,982**

**Division No. 23-01 - City Treasurer**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$752,005
02	Materials and Supplies	5,000
03	Services for Operation and Maintenance	<u>121,594</u>
	Total	\$878,599

**Division No. 23-02 - Parking Violations Bureau**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$2,046,331
02	Materials and Supplies	27,655
03	Services for Operation and Maintenance	644,486
05	Other Disbursements	<u>12,000</u>
	Total	\$2,730,472

**TOTAL DEPARTMENT** **\$3,609,071**

**Division No. 24-01 - City Attorney**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$8,155,081
02	Materials and Supplies	58,000
03	Services for Operation and Maintenance	586,556
10	Transfers	<u>523,185</u>
	Total	\$9,322,822

**Division No. 24-04 - Real Estate**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$430,993
02	Materials and Supplies	4,140
03	Services for Operation and Maintenance	<u>17,852</u>
	Total	\$452,985

**Division No. 24-05 - Special Litigation**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	<u>\$296,191</u>
	Total	\$296,191

<b>TOTAL DEPARTMENT</b>	<b>\$10,071,998</b>
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**Division No. 25-01 - Municipal Court Judges**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$10,301,150
02	Materials and Supplies	61,900
03	Services for Operation and Maintenance	<u>1,341,944</u>
	Total	\$11,704,994

<b>TOTAL DEPARTMENT</b>	<b>\$11,704,994</b>
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**Division No. 26-01 - Municipal Court Clerk**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$8,592,057
02	Materials and Supplies	161,500
03	Services for Operation and Maintenance	<u>187,057</u>
	Total	\$8,940,614

<b>TOTAL DEPARTMENT</b>	<b>\$8,940,614</b>
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**Division No. 27-01 - Civil Service Commission**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$2,499,008
02	Materials and Supplies	27,897
03	Services for Operation and Maintenance	<u>202,707</u>
	Total	\$2,729,612

<b>TOTAL DEPARTMENT</b>	<b>\$2,729,612</b>
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**Division No. 30-01 - Public Safety Administration**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 2,190,258
02	Materials and Supplies	22,800
03	Services for Operation and Maintenance	11,910,443
05	Other Disbursements	<u>500</u>
	Total	\$14,124,001

**Division No. 30-02 - Communications**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$2,266,984
02	Materials and Supplies	456,863
03	Services for Operation and Maintenance	410,306
05	Other Disbursements	<u>500</u>
	Total	\$3,134,653

**Division No. 30-03 - Police**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$182,533,338
02	Materials and Supplies	4,215,287
03	Services for Operation and Maintenance	8,967,919
05	Other Disbursements	325,000
06	Capital Outlay	97,200
10	Transfers	<u>2,490,902</u>
	Total	\$198,629,646

**Division No. 30-04 - Fire**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$138,102,950
02	Materials and Supplies	3,415,193
03	Services for Operation and Maintenance	3,594,929
05	Other Disbursements	22,500
10	Transfers	<u>1,156,429</u>
	Total	\$146,292,001

**TOTAL DEPARTMENT** **\$362,180,301**

**Division No. 40-01 - Mayor**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$1,496,346
02	Materials and Supplies	18,300
03	Services for Operation and Maintenance	<u>115,313</u>
	Total	\$1,629,959

**Division No. 40-02 - Community Relations Commission**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$566,102
02	Materials and Supplies	9,275
03	Services for Operation and Maintenance	<u>40,908</u>
	Total	\$616,285

**Division No. 40-03 - Equal Business Opportunity**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$863,539
02	Material and Supplies	6,000
03	Services for Operation and Maintenance	<u>40,457</u>
	Total	\$909,996

**Division No. 40-04 - Office of Education**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$315,982
02	Material and Supplies	1,500
03	Services for Operation and Maintenance	529,801
05	Other Disbursements	<u>250</u>
	Total	\$847,533

**TOTAL DEPARTMENT** **\$4,003,773**

**Division No. 44-01 - Development - Administration**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$1,903,626
02	Materials and Supplies	40,061
03	Services for Operation and Maintenance	<u>418,210</u>
	Total	\$2,361,897

**Division No. 44-02 - Economic Development**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 280,326
02	Materials and Supplies	7,700
03	Services for Operation and Maintenance	581,838
05	Other Disbursements	<u>3,000,689</u>
	Total	\$3,870,553

**Division No. 44-05 - Neighborhood Services**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$5,661,598
02	Materials and Supplies	191,882
03	Services for Operation and Maintenance	3,438,464
05	Other Disbursements	10,000
10	Transfers	<u>54,000</u>
	Total	\$9,355,944

**Division No. 44-06 - Planning**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 930,652
02	Materials and Supplies	18,400
03	Services for Operation and Maintenance	<u>68,140</u>
	Total	\$1,017,192

**Division No. 44-10 - Housing**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 242,413
02	Materials and Supplies	1,000
03	Services for Operation and Maintenance	<u>1,843,500</u>
	Total	\$2,086,913
<b>TOTAL DEPARTMENT</b>		<b><u>\$18,692,499</u></b>

**Division No. 45-01 - Finance**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 2,312,090
02	Materials and Supplies	17,400
03	Services for Operation and Maintenance	6,942,504
10	Transfers	<u>15,400,000</u>
	Total	\$24,671,994
<b>TOTAL DEPARTMENT</b>		<b><u>\$24,671,994</u></b>

**Division No. 46-01 - Human Resources**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$1,484,578
02	Materials and Supplies	27,400
03	Services for Operation and Maintenance	<u>182,018</u>
	Total	\$1,693,996
<b>TOTAL DEPARTMENT</b>		<b><u>\$1,693,996</u></b>

**Division No. 47-01-Technology**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$1,916,029
02	Materials and Supplies	54,796
03	Services for Operation and Maintenance	926,276
06	Capital Outlay	<u>10,545</u>
	Total	\$2,907,646

**Division No. 47-03 -Telecommunications**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$440,683
02	Materials and Supplies	2,702
03	Services for Operation and Maintenance	<u>16,650</u>
	Total	\$460,035
<b>TOTAL DEPARTMENT</b>		<b><u>\$3,367,681</u></b>

**Division No. 50-01 - Health**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
10	Transfers	<u>\$16,918,572</u>
	Total	\$16,918,572
<b>TOTAL DEPARTMENT</b>		<b><u>\$16,918,572</u></b>

**Division No. 51-01 - Recreation and Parks**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
10	Transfers	<u>\$25,604,586</u>
	Total	\$25,604,586
<b>TOTAL DEPARTMENT</b>		<b><u>\$25,604,586</u></b>

**Division No. 59-01 - Public Service Administration**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$1,912,792
02	Materials and Supplies	3,250
03	Services for Operation and Maintenance	<u>18,324</u>
	Total	\$1,934,366

**Division No. 59-02 - Refuse Collection**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$13,150,093
02	Materials and Supplies	133,554
03	Services for Operation and Maintenance	7,958,126
04	Other Disbursements	<u>138,300</u>
	Total	\$21,380,073

**Division No. 59-05 - Fleet Management**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
10	Transfers	<u>\$1,656,730</u>
	Total	\$1,656,730

**Division No. 59-07 - Facilities Management**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 5,303,936
02	Materials and Supplies	586,483
03	Services for Operation and Maintenance	6,369,152
	Total	\$12,259,571

**Division No. 59-09 - Transportation**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$416,246
02	Materials and Supplies	92,150
03	Services for Operation and Maintenance	123,590
05	Other Disbursements	<u>105,000</u>
	Total	\$736,986

**TOTAL DEPARTMENT** **\$37,967,726**

**GRAND TOTAL** **\$545,430,971**

**Section 2.** That the monies appropriated in the foregoing Section 1, shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**Section 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance will review such requests for conformity with the approved budget.

**Section 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**Section 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**Section 6.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Anticipated Expenditure Fund" in the fourth quarter of 2003, if authorized to do so by the Finance Director (\$750,000.00)

**Section 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 1861-02**

To make appropriations for the 12 months ending December 31, 2003, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2003, and ending December 31, 2003, and

**WHEREAS**, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:



<b><u>Division No. 4601 - Human Resources</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 954,060
02	Materials & Supplies for Operation & Maintenance	51,000
03	Services for Operation and Maintenance	<u>679,532</u>
	<b>TOTAL</b>	<b>\$1,684,592</b>

**SECTION 2.** That from the monies in the fund known as the print services fund, fund no.517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 4501 - Finance</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 196,079
02	Materials & Supplies for Operation & Maintenance	76,800
03	Services for Operation and Maintenance	<u>144,250</u>
	<b>TOTAL</b>	<b>\$ 417,129</b>

**SECTION 3.** That from the monies in the fund known as the land acquisition services fund, fund no.525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 2403 - Land Acquisition</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 656,902
02	Materials & Supplies for Operation & Maintenance	6,210
03	Services for Operation & Maintenance	<u>59,028</u>
	<b>TOTAL</b>	<b>\$ 722,140</b>

**SECTION 4.** That from the monies in the fund known as the cable communications fund, fund no. 203 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 4703 - Telecommunications</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 1,001,353
02	Materials & Supplies for Operation & Maintenance	258,665
03	Services for Operation & Maintenance	4,089,173
06	Capital Outlay	60,815
10	Transfers	<u>1,400,363</u>
	<b>TOTAL</b>	<b>\$ 6,810,369</b>

**SECTION 5.** That from the monies in the fund known as the technology services fund, fund no.514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 4701 - Technology Director's Office</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 2,835,240
02	Materials & Supplies for Operation & Maintenance	115,141
03	Services for Operation & Maintenance	2,282,033
06	Capital Outlay	<u>10,000</u>
	<b>TOTAL</b>	<b>\$ 5,242,414</b>

<b><u>Division No. 4702 - Division of Information Services</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 5,513,124
02	Materials & Supplies for Operation & Maintenance	335,687
03	Services for Operation & Maintenance	6,148,060
04	Debt Principal Payments	564,805
06	Capital Outlay	235,482
07	Interest on City Debt	<u>174,664</u>
	<b>TOTAL</b>	<b>\$ 12,971,822</b>

**TOTAL FUND NO. 514** **\$ 18,214,236**

**SECTION 6.** That from the monies in the fund known as the fleet management services fund, fund no.513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 5901 - Public Service Administration</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 384,199
	<b>TOTAL</b>	<b>\$ 384,199</b>

<b><u>Division No. 5905 - Fleet Management</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 6,997,093
02	Materials & Supplies for Operation & Maintenance	8,821,164
03	Services for Operation & Maintenance	2,967,241
04	Debt Principal Payments	7,799
05	Other Disbursements	5,000
06	Capital Outlay	62,000
07	Interest on City Debt	25,350
	<b>TOTAL</b>	<b>\$18,885,647</b>
<b>TOTAL FUND NO. 513</b>		<b>\$18,885,647</b>

SECTION 7. That from the monies in the fund known as the health special revenue fund, fund no.250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 5001 - Health</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 15,215,381
02	Materials & Supplies for Operation & Maintenance	660,480
03	Services for Operation & Maintenance	9,189,860
05	Other Disbursements	5,400
10	Transfers	70,000
	<b>TOTAL</b>	<b>\$ 25,141,121</b>

SECTION 8. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no.285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 5101 - Recreation and Parks</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 22,228,145
02	Materials & Supplies for Operation & Maintenance	1,078,000
03	Services for Operation and Maintenance	5,581,394
05	Other Disbursements	64,000
06	Capital Outlay	35,000
10	Transfers	197,200
	<b>TOTAL</b>	<b>\$ 29,183,739</b>

SECTION 9. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No.5103 - Division of Golf</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 3,230,117
02	Materials & Supplies for Operation & Maintenance	493,700
03	Services for Operation & Maintenance	1,181,700
05	Other Disbursements	3,200
06	Capital Outlay	223,300
	<b>TOTAL</b>	<b>\$ 5,132,017</b>

SECTION 10. That from the monies in the fund known as the development services fund, fund no.240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Development Services Fund 240</u></b>				
<b><u>Division No. 44-06 – Planning</u></b>				
<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ -	\$96,882	\$96,882
	<b>Total</b>	<b>-</b>	<b>\$96,882</b>	<b>\$96,882</b>
<b><u>Division No. 4401 - Administration</u></b>				
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>		
01	Personnel Services	\$ 211,719		
	<b>TOTAL</b>	<b>\$ 211,719</b>		

<b><u>Division No.4403 - Building Services</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 11,135,930
02	Materials & Supplies for Operation & Maintenance	156,225
03	Services for Operation & Maintenance	2,004,897
05	Other Disbursements	19,160
06	Capital Outlay	25,000
	<b>TOTAL</b>	<b>\$ 13,341,212</b>

<b><u>Division No. 5901 - Public Service Administration</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 288,289
	<b>TOTAL</b>	<b>\$ 288,289</b>

<b><u>Division No. 5909 - Transportation</u></b>		
<u>Obj. Level</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 7,083,811
02	Materials & Supplies for Operation & Maintenance	67,050
03	Services for Operation & Maintenance	1,344,975
05	Other Disbursements	5,000
06	Capital Outlay	10,000
	<b>TOTAL</b>	<b>\$ 8,510,836</b>

**TOTAL FUND NO. 240** **\$22,448,938**

**SECTION 11.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no.265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003.

<b><u>Division No. 5901 - Public Service Administration</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 1,251,233
	<b>TOTAL</b>	<b>\$ 1,251,233</b>

<b><u>Division No. 5909 - Transportation</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 19,614,354
02	Materials & Supplies for Operation & Maintenance	1,155,342
03	Services for Operation & Maintenance	6,206,939
06	Capital Outlay	325,000
	<b>TOTAL</b>	<b>\$ 27,301,635</b>

**TOTAL FUND NO.265** **\$ 27,301,635**

**SECTION 12.** That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

<b><u>Division No. 6005 - Sewerage and Drainage</u></b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 33,960,905
02	Materials & Supplies for Operation & Maintenance	5,184,454
03	Services for Operation & Maintenance	34,257,056
05	Other Disbursements	345,000
06	Capital Outlay	4,755,950
10	Transfers	23,408,534
	<b>TOTAL</b>	<b>\$ 101,911,899</b>
<b>Debt Service</b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
04	Bond Principal (4410)	\$ 22,398,419
04	OWDA Debt Payments (4415)	10,806,279
	<b>TOTAL</b>	<b>\$ 33,204,698</b>
<b>Interest on City Debt</b>		
<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
07	Bond Interest Payments (7411)	\$11,675,813
07	OWDA Interest Payments (7416)	11,547,374
	<b>TOTAL</b>	<b>\$23,223,187</b>

**Division No.6001 - Public Utilities**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 518,601
02	Materials & Supplies for Operation & Maintenance	5,091
03	Services for Operations & Maintenance	35,574
06	Capital Outlay	6,592
	<b>TOTAL</b>	<b>\$ 565,858</b>

**TOTAL FUND NO. 650** **\$158,905,642**

SECTION 13. That from the monies in the fund known as the storm sewer maintenance fund, fund no.261, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No.6015 – Storm Sewer**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 2,369,111
02	Materials & Supplies for Operation & Maintenance	27,000
03	Services for Operations & Maintenance	10,939,578
04	Principal	2,737,600
05	Other Disbursements	55,000
07	Interest	2,589,610
10	Transfers	0
	<b>TOTAL</b>	<b>\$ 18,717,899</b>

SECTION 14. That from the monies in the fund known as the electricity enterprise fund, fund no.550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31,2003. there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No.6007 - Electricity**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 8,549,607
02	Materials & Supplies for Operation & Maintenance	37,103,498
04	Principal	4,587,364
03	Services for Operation & Maintenance	5,622,500
05	Other Disbursements	139,000
06	Capital Outlay	2,096,500
07	Interest	1,410,944
	<b>TOTAL</b>	<b>\$59,509,413</b>

## Debt Service

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
04	Bond Principal Payments (4410)	\$ 8,557,364
	<b>TOTAL</b>	<b>\$ 8,557,364</b>

## Interest on City Debt

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
07	Bond Interest Payments (7411)	\$ 2,633,838
	<b>TOTAL</b>	<b>\$ 2,633,838</b>

**Division No.6001 - Public Utilities**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 167,718
02	Materials & Supplies for Operation & Maintenance	1,647
03	Services for Operation & Maintenance	11,505
06	Capital Outlay	2,132
	<b>TOTAL</b>	<b>\$ 183,002</b>

**TOTAL FUND NO. 550** **\$64,885,309**

SECTION 15. That from the monies in the fund known as the water system revenue fund, fund no.600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003

**Division No.6009 - Waterworks**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 33,705,086
02	Materials & Supplies for Operation & Maintenance	13,716,555
03	Services for Operation & Maintenance	22,196,057
05	Other Disbursements	120,000
06	Capital Outlay	1,611,106
10	Transfers	2,078,910
	<b>TOTAL</b>	<b>\$ 83,427,714</b>

## Debt Service

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
04	Bond Principal Payments (4410)	\$ 19,537,880
	<b>TOTAL</b>	<b>\$ 19,537,880</b>

## Interest on City Debt

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
07	Bond Interest Payments (7411)	\$ 12,113,458
	<b>TOTAL</b>	<b>\$ 12,113,458</b>

**Division No. 6001 - Public Utilities**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$336,363
02	Materials and Supplies for Operation & Maintenance	3,302
03	Services for Operation & Maintenance	23,074
06	Capital Outlay	4,276
	<b>TOTAL</b>	<b>\$367,015</b>

**TOTAL FUND NO. 600** **\$115,446,067**

SECTION 16. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no.227 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31,2003. there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31 2003:

**Division No. 2501 - Municipal Court Judges Subfund 001**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$113,209
02	Materials & Supplies for Operation & Maintenance	305,500
03	Services for Operation & Maintenance	331,875
06	Capital Outlay	13,000
	<b>TOTAL</b>	<b>\$763,584</b>

**Division No.2601 - Municipal Court Clerk Subfund 002**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 600,955
02	Materials & Supplies for Operation & Maintenance	698,350
03	Services for Operation & Maintenance	1,028,477
06	Capital Outlay	50,000
	<b>TOTAL</b>	<b>\$2,377,782</b>

**TOTAL FUND NO.227** **\$3,141,366**

SECTION 17. That from the monies in the fund known as the emergency human services fund, fund no. 232 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No.44-05 - Neighborhood Services**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
03	Services for Operation & Maintenance	\$ 750,000
	<b>TOTAL</b>	<b>\$ 750,000</b>

SECTION 18. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No.2501 - Municipal Court Judges**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
01	Personnel Services	\$ 559,056
02	Materials & Supplies for Operation & Maintenance	2,000
03	Services for Operation and Maintenance	306,000
06	Capital Outlay	37,000
	<b>TOTAL</b>	<b>\$ 904,056</b>

SECTION 19. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

**Division No.2401 - City Attorney**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
03	Services for Operation and Maintenance	\$300,000

**Division No.2601 - Municipal Court Clerk**

<u>Obj. Level 1</u>	<u>Purpose</u>	<u>Amount</u>
03	Services for Operation & Maintenance	\$150,000
<b>TOTAL FUND NO.295</b>		<b>\$450,000</b>

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2002 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2003, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Sections 4 and 5 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 8 and 9 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 10, Division 30-04, shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 10, Division 44-03, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 12, 13, 14, and 15 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk or the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Municipal Court Administrative Judge, that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the city Attorney or the Municipal Court Clerk, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 22. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 23. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 1 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level I to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall be only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 25. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0034-03**

To authorize the appropriation of up to \$22,000,000 within the Employee Benefits Fund, and to authorize and direct the City Auditor to transfer up to \$22,000,000, as determined by the City Auditor, in consultation with the Finance Director, from the Employee Benefits Fund to various operating funds as a reimbursement of excess insurance premiums (\$22,000,000); to authorize the appropriation within the Economic Stabilization Fund of an amount not to exceed the difference between \$24.4 million and the amount transferred to the general operating fund from the Employee Benefits Fund, as authorized herein, and to authorize and direct the City Auditor, in consultation with the Finance Director, to transfer the appropriate portion of this amount to the general operating fund.

WHEREAS, various operating funds have contributed to the Employee Benefits Fund in accordance with the number and bargaining units of city-insured personnel funded by each operating fund; and,

WHEREAS, the cash balance in the Employee Benefits Fund at year-end 2002 is expected to be in excess of the necessary levels; and,

WHEREAS, it is appropriate to transfer the amount in excess of the necessary reserve levels and other liabilities back to the various operating funds in amounts related to the contribution each operating fund made to the Employee Benefits Fund in 2001; and,

WHEREAS, the Economic Stabilization Fund was established to provide a source of funding for basic City services supported by the general operating fund during times of economic recession or unexpected revenue loss by the City; and,

WHEREAS, as a result of economic recession the revenues to the general operating fund declined from 2001 to 2002 and are projected to remain lower in 2003 than in 2001, placing in jeopardy the ability of the City to fund basic services, such as police and fire protection; and,

WHEREAS, it is therefore appropriate to use a portion of the Economic Stabilization Fund to assure the continuance of basic city services until such time as economic conditions improve, at which time any funds so used will be restored to the Economic Stabilization Fund at an annual rate equal to at least one percent of general operating fund expenditures in 2003; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated balance of the Employee Benefits Fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of up to \$22,000,000 is hereby appropriated to the Department of Human Resources, Department 46, Fund No.502, Object 10.

SECTION 2. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to \$22,000,000 from the Department of Human Resources, Department 46, Fund 502, Object 10 to the unappropriated balances of various operating funds in accordance with each operating fund's relative contribution to the Employee Benefits Fund in 2001. The actual amount transferred shall not diminish the appropriate reserve level within the fund, as determined by actuarial calculations, or otherwise adversely affect accrued liabilities.

SECTION 3. That from the unappropriated balance of the Economic Stabilization Fund, and from all revenues estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, a sum not to exceed the difference between \$24,400,000 and the amount transferred to the general operating fund under Sections 1 and 2 is hereby appropriated to the Department of Finance, Department 45, Fund 011, Object 10.

SECTION 4. That the City Auditor, in consultation with the Finance Director, be and is hereby authorized and directed to transfer up to the sum determined pursuant to Section 3 from the Department of Finance, Department 45, Fund 011, Object 10, to the unappropriated balance of the general operating fund.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0039-03**

To authorize the acceptance of a deed, for a parcel of land to be included in the Land Bank inventory.

WHEREAS, Columbus Compact Corporation, is the owner of the said real estate; and

WHEREAS by virtue of said deed to the city of Columbus will be recorded in the Franklin County, Ohio, Recorder's Office; and

WHEREAS, the City desires to accept this deed for said property which will be held in the Land Bank Program and managed in accordance with the Land Reutilization Program's policies and procedures; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City of Columbus hereby accepts the property described herein as:

OWNER	PARCEL NUMBER	ADDRESS
Columbus Compact	010-006834	1032 F. Main Street

Section 2 That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0040-03**

To authorize the Director of Development to modify a reimbursement agreement for the Nationwide Arena District between the City and NWD Investments, LLC, to allow reimbursement to NWD Investments, LLC for the reinforcement of a 117" combined sewer running through the Arena District to allow for construction of a parking garage.

WHEREAS, the City and NWD Investments, LLC, have entered into a Capital Improvements Project Development and reimbursement agreement for Nationwide Arena District, Capital Improvements Project No.725-560001, the "Agreement", to pay for the construction of various roadway and other capital improvements in and around the Arena District; and

WHEREAS, the agreement specified certain roadways and other capital improvements to be constructed as part of this agreement; and

WHEREAS, the agreement did not specifically include reinforcement of the 117" combined sewer constructed using plans cc-1917; and

WHEREAS, NWD Investments, LLC, have requested that the city modify the Agreement to provide for payment of this improvement under the agreement; and

WHEREAS, there is sufficient funding from the previously established TIF to pay for this improvement; and

WHEREAS, this agreement was originally established by Ordinance 2202-98, passed July 27, 1998, and subsequently modified by Ordinance 1129-01, passed July 9, 2001; and

WHEREAS, this legislation is another ordinance in a series of ordinances necessary to pay for the public improvements in the Arena District and that such action is deemed to be necessary pursuant to Section 55(b) of the Columbus City Charter; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to execute a modification to the Development and Reimbursement Agreement with NWD Investments, LLC to allow for the reimbursement of the reinforcement of the 117" combined sewer running through the Arena District.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0041-03**

To accept the application (AN02-028) of Cyrus W. Young Trust, c/o Shirlee J. Hara, Trustee for the annexation of certain territory containing 3.332 ± Acres in Franklin Township.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed by Cyrus W. Young Trust, c/o Shirlee J. Hara, Trustee on July 12, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 20, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 22, 2002; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Cyrus W. Young Trust, c/o Shirlee J. Hara, Trustee being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 12, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 20, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Franklin, Virginia Military Survey No. 875, being 3.332 acres of the tracts of land conveyed to Cyrus W. Young, Trustee for Cyrus W. Young Trust as recorded in Official Record Volume 35091 F18 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning for reference at the intersection of the centerline of Wilson Road with the south right of way of Conrail Railroad (100' right of way);

Thence North 86°07'00" East 31.95 feet, along the southerly right of way of said Conrail, to a point 30.00 feet easterly from the centerline of said Wilson Road on an easterly line of City of Columbus Corporation Line (Ordinance #1654-56, Misc 98, Pg 601) being the Point of Beginning;

Thence North 86°07'00" East 400.65 feet, along the southerly right of way of said Conrail and northerly property line of said Cyrus W. Young Trust, to a point in a westerly line of City of Columbus Corporation Line (Ordinance #1055-67, Misc 143, Pg 641);

Thence South 24°03'00" East 224.15 feet, along a westerly line of said City of Columbus Corporation Line (Ordinance #1055-67), to a point;

Thence South 79°56'00" West 387.94 feet, along a northerly line of said City of Columbus Corporation Line (Ordinance #1055-67) to a point on an easterly line of said City of Columbus Corporation Line (Ordinance #1654-56) 30.00 feet easterly from the centerline of said Wilson Road;

Thence North 24°00'00" West 407.90 feet, along an easterly line of said City of Columbus Corporation Line (Ordinance #1654-56) 30.00 feet easterly from the centerline of said Wilson Road, to the Point of Beginning containing 3.332 acres more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0042-03**

To accept the application (ANO2-026) of Danny M. Rohrbaugh, et al. for the annexation of certain territory containing 11.3 ± Acres in Hamilton Township.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was duly filed by Danny M. Rohrbaugh, et al. on July 12, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 20, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 22, 2002; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Danny M. Rohrbaugh, et al. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 12, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 20, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Hamilton, and being in the Northeast Quarter Section 28, Township 4 North, Range 22 West and being all of the 10.002 acre tract conveyed to Dan and Teresa M. Rohrbaugh (Parcel Number: 150-002634), of record in Instrument Number 199903150063101 and the 1.332 acre tract conveyed to Dan and Teresa M. Rohrbaugh (Parcel Number: 150-002664), of record in Instrument Number 200112200296941, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the southwest corner of said 10.002 acre tract, being an angle point in the pending City of Columbus Corporation Line (Case No.01-02), said point also being a common corner with a 28.92 acre tract conveyed to Barbara J. Barth and David M. Clabaugh, and being in the existing City of Columbus Corporation Line as established by Ordinance Number 1740-78 of record in Miscellaneous Record 170, Page 789, also being a line common to the northerly line of a 496.37 acre tract conveyed to Patricia F. Kulha Tamarack Enterprises II,

Thence NORTHEASTERLY, a distance of 1333 feet, more or less, along the said pending City of Columbus Corporation Line, being a common line to said 10.002 and 28.92 acre tracts, to a point marking the intersection with the southerly right-of-way line of Rathmell Road (60 feet in width);

Thence SOUTHEASTERLY, a distance of 371 feet, more or less, along the said southerly right-of-way line of Rathmell Road, and across said 10.002 acre tract, to a point marking the intersection with the easterly line of said 10.002 acre tract,

Thence SOUTHWESTERLY, a distance of 1328 feet, more or less, along the easterly line of said 10.002 acre tract, being a line common with a 2.505 acre tract conveyed to David and Shari L. Stewart, a 5.009 acre tract conveyed to William H. and Teresa J. Blair, a 6.667 acre tract conveyed to Columbus and Southern Ohio Electric Company, and to said 1.332 acre tract, to a point at the southeast corner of said 1.332 acre tract, and being a common corner to the said 6.667 acre tract, said point being in the line common to said 496.37 acre tract and existing City of Columbus Corporation Line;

Thence NORTHWESTERLY, a distance of 371 feet, more or less, along the southerly line of said 1.332 and 10.002 acre tracts, being a line common to said 496.37 acre tract and existing City of Columbus Corporation Line, to the Point of Beginning, containing 11.3 acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk



**ORD NO. 0043-03**

To accept the application (AN02-025) of M. H. Murphy Development Co. for the annexation of certain territory containing 2.095 ± Acres in Blendon Township.

WHEREAS; a petition for the annexation of certain territory in Blendon Township was duly filed by M. H. Murphy Development Co. on July 15, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 27, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 22, 2002; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

Section 1. That the proposed annexation as applied for in the petition of M. H. Murphy Development Co. being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 15, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 27, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, Quarter Township 4., Township 2, Range 17, United States Military Lands, being approximately 2.095 acres of land on the south side of Broadview Road, west of Hamilton Road and being more particularly described as follows:

Beginning at an angle point in the existing City of Columbus Corporation Line established by Ordinance No.1310-74 and filed for record in Miscellaneous Record 163, Page 334 and by that property subject to a pending Annexation, Case No.9-02; being also the southeasterly corner of that 2.026-acre tract as described in a deed to James B. Weidner (Official Record 34729D0 1, Franklin County Recorder's Office);

Thence westerly, along the Corporation Line, a distance of approximately 100 feet to the southwesterly corner of said 2.026-acre tract and at an angle point in the existing City of Columbus Corporation Line established by Ordinance No.2509-00 and filed for record in Instrument No.200012080249033;

Thence northerly, along said Corporation Line and along the westerly line of said 2.026-acre tract, crossing said Broadview Road, a distance of approximately 913 feet to a point in the existing City of Columbus Corporation Line established by Ordinance No.2509-80 and filed for record in Official Record 421G1 1, being also in the northerly right-of-way line of Broadview Road, 30 feet from centerline;

Thence easterly, along said Corporation Line and said right-of-way line, a distance of approximately 100 feet to a point;

Thence southerly, crossing said Broadview Road and along the existing Corporation Line previously referenced (Case No. 9-02), a distance of approximately 913 feet to the place of beginning and containing 2.095 acres of land, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0044-03**

To accept the application (AN02-023) of James V. Pearson, Jr. et al for the annexation of certain territory containing 5.8 ± Acres in Norwich and Prairie Townships.

WHEREAS, a petition for the annexation of certain territory in Norwich and Prairie Townships was duly filed by James V. Pearson, Jr. et al on July 12, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the city of Columbus was approved by said Commissioners by order dated August 20, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 22, 2002; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

Section 1. That the proposed annexation as applied for in the petition of James V. Pearson, Jr. et al being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 12, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 20, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Proposed Annexation to the City of Columbus, Situated in the State of Ohio, County of Franklin, Township of Prairie, and Norwich, and being part of Virginia Military Survey No.5244, also being part of the same lands conveyed to James V. Pearson Jr., and said Lands being a 0.963 acre more or less tract of land of record in Official Record 31765 B10, a 2.363 acre more or less tract of land being the remainder of tract 1 of record in Official Record 31765 B10, a 2.363 acre more or less tract of land being the remainder of tract 1 of record in Deed Book 3623 page 282, a 1.639 acre more or less tract of land being the remainder of tract 2 of record in said Deed Book 3623 page 282, a portion of a 1.397 acre tract of land conveyed to the City of Columbus, a 0.747 acre tract of land of record in Official Record 13352 HOS, and the northerly right-of-way of said Trabue Road being part of a 5.0 acre tract of land belonging to Paul R. Davidson of record in Deed Book 3590 page 265, said tracts of land being 5.8 acres more or less, all references contained herein are to the Franklin County Recorders Office, Franklin County, Ohio and said 5.8 acres of land more or less being more particularly describes as follows:

Beginning at a point, said point being located in the centerline of Trabue Road, said point also being located at the most northeasterly property corner of said 0.963 acre tract, said point also being located on the existing City of Columbus Corporation line as established by ordinance 1077-86, and recorded in Official Record 7357 A04;

Thence, S 13E 06' 00 W, a distance of 1178 feet along said Columbus Corporation line, and also along the westerly property line of a 58.958 acre tract of land belonging to Cleve Corp., and also along the easterly property lines of said 0.963 acre tract, and said 1.639 acre tract to a point, said point being located at the southeasterly property corner of said 1.639 acre tract, said point also being located at a northeasterly property corner of a 4.562 acre tract belonging to Columbus Southern Power Company of record in Official Record 13352 H07 & H09;

Thence along the northerly property line of said 4.562 acre tract, N 77E 38 00" W, a distance of 220 feet to a point, said point being located at the most southwesterly property corner of said 0.747 acre tract;

Thence along a easterly property line of said 4.562 acre tract, and also along the westerly property line of said 0.747 acre tract, N 13E 06' 00," E, a distance of 1078 feet to a point, said point being located on the City of Columbus Corporation Line as established by ordinance 1239-69, Misc. 148 page 27;

Thence along the said City of Columbus Corporation Line, and also along the said centerline of Trabue Road, N 77E 58' 00" E, a distance of 242 feet to a point;

Thence again along said City of Columbus Corporation Line Ordinance No.1077-86, S 13E 06' 00" W, a distance of 30 feet to the Point of Beginning and containing 5.8 acres of land more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0045-03**

To accept the application (AN02-027) of Vineyard Christian Fellowship for the annexation of certain territory containing 17.8 ± Acres in Prairie Township.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was duly filed by Vineyard Christian Fellowship on July 18, 2002; and

WHEREAS, the said petition was duly considered by the Board of County Commissioners of Franklin County, Ohio, and the annexation of said hereinafter described territory to the City of Columbus was approved by said Commissioners by order dated August 27, 2002; and

WHEREAS, the Board of County Commissioners of Franklin County certified the transcript of the proceedings in connection with the said annexation with the map and petition required in connection therewith to the City Clerk who received the same on October 22, 2002; and

WHEREAS, sixty days from the date of said filing have now elapsed in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory sought to be annexed by the aforesaid petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the proposed annexation as applied for in the petition of Vineyard Christian Fellowship being the majority of owner(s) of real estate in the territory sought to be annexed and filed with the Board of County Commissioners of Franklin County, Ohio July 18, 2002 in which said petition prayed for annexation to the city of Columbus, Ohio, of certain territory adjacent thereto as hereinafter described, and which said petition was approved for annexation to the city of Columbus by the Board of County Commissioners by order dated August 27, 2002, be and the same is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Prairie, being in Virginia Military Survey Number 3026, and being part of the 18.198 acre tract (Parcel Number 240-006608) conveyed to Vineyard Christian Fellowship, by deed of record in Instrument Number 199809030225012 and all of that 0.964 acre tract(which lies within right-of-way of Big Run South Road) conveyed to the City of Columbus, Ohio by deed of record in Instrument Number 200106220140809, all records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows.

Beginning at an angle point in the existing City of Columbus Corporation Line as established by Ordinance Number 1511-00 of record in Instrument Number 200009130184766, being at the intersection of the existing northern right-of-way line of Big Run South Road, and the western right-of-way line of Holt Road;

Thence SOUTHERLY, a distance of 1003 feet, more or less, crossing Big Run South Road and running along the western right-of-way line of Holt Road and the east line of said 18.198 acre tract, to a common corner of said 18.198 acre tract and a 44.50 acre tract owned by Steven L. Marcum;

Thence WESTERLY, a distance of 968 feet, more or less, along the line common to said 18.198 acre tract and 44.50 acre tract, to a point at the common corner of said 18.198 acre tract and a 2.001 acre tract owned by Clarence R. and Jacqueline Himes, also being in the common line of said 44.50 acre tract;

Thence NORTHWESTERLY, a distance of 429 feet, more or less, along the line common to said 18.198 acre tract and 2.001 acre tract, to a point in the southern right-of-way line of Big Run South Road;

Thence NORTHEASTERLY, a distance of 409 feet, more or less, along the said southern right-of-way line of Big Run South Road to a point;

Thence NORTHERLY, a distance of 62 feet, more or less, across Big Run South Road, to a point in the northern right-of-way line of said Big Run South Road, being an angle point in the said existing City of Columbus Corporation line, said point also being at the northwest corner of said 0.964 acre tract;

Thence NORTHEASTERLY, a distance of 853 feet, more or less, along the said existing corporation line and the north line of said 0.964 acre tract, to the Point of Beginning, containing 17.8 acres, more or less.

Section 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of the proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0046-03**

To authorize the Public Service Director to enter into a Guaranteed Maximum Cost Agreement with Waterside Machine Company for the construction of downtown streetscape improvements on Cuzzins Street for the Transportation Division; to waive the competitive bidding requirements

of the Columbus City Code, 1959, and to authorize the expenditure of \$47,800.00 from the Voted 1995, Voted 1999 Streets and Highways Fund. (\$47,800.00)

WHEREAS, the need exists to enter into a Guaranteed Maximum Cost Agreement for the construction of new downtown streetscape improvements on Cozzins Street, and

WHEREAS, this project will provide improvements to the public right-of-way that meet or exceed the standards of the Downtown Streetscape Plan, and

WHEREAS, this streetscape project will greatly enhance the appearance of the pedestrian environment and complement adjacent private sector investments; and

WHEREAS, in order to allow streetscape project~ and their adjacent private sector projects to proceed on schedule, streetscape applications were approved conditioned on the City's ability to fund new projects and City Council approval of the necessary legislation; and

WHEREAS, it is in the best interest of the city to waive the formal competitive bidding requirements of the Columbus City Code, 1959, and that this agreement be awarded in accordance with Section 186 of the Columbus City Charter, now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Service Director be and is hereby authorized to enter into a Guaranteed Maximum Cost Agreement Waterside Machine Company for the construction of downtown streetscape improvements on Cozzins Street for the Transportation Division in the amount of \$47,800.00 pursuant to Section 186 of the Columbus City Charter.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that the formal competitive bidding requirements of Chapter 329 be and are hereby waived for the procurement of engineering and construction services pursuant to this Guaranteed Maximum Cost Agreement.

SECTION 3. That the expenditure of \$47,800.00, or so much thereof as may be necessary be and is hereby authorized and approved as follows:

Div	Fund	OCA Code	Object Level 1	Object Level 3	Project	Title	Amount
59-09	704	530801	06	6631	530801	Downtown Streetscape Improvements	\$47,800.00

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0047-03**

To authorize the Public Service Director to enter into a professional services contract with Woolpert LLP for engineering services associated with the Urban Infrastructure Recovery Fund program (project 2002B) for the Transportation Division, to authorize the expenditure of \$400,000.00 from the 1995, 1999 Voted Streets and Highways Fund. (\$400,000.00)

WHEREAS, there is a need to provide professional engineering design services in support of the Urban Infrastructure Recovery Fund (URIF) and Neighborhood Commercial Revitalization (NCR) programs; and

WHEREAS, the Transportation Division received and evaluated proposals in accordance with the Columbus City Codes, ~959; and

WHEREAS, the Transportation Division recommends acceptance of the proposal submitted by Woolpert LLP; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Service Director be and hereby is authorized to enter into a professional services contract for the Transportation Division with Woolpert LLP, 2760 Airport Drive, Suite 140, Columbus, Ohio 43219 in an amount not to exceed \$400,000.00 for engineering services associated with the Urban Infrastructure Recovery Fund program (project 2002B).

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as maybe needed, be and hereby is authorized from the 1995, 1999 Voted Streets and Highways Fund, Fund 704, Department No.59-09, Transportation Division, Object Level One Code 06, Object Level Three Code 6682, OCA Code 644385, Project 440005.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0048-03**

To accept the plat titled LEHMAN ESTATES SECTION 4, from Maronda Homes, Inc. of Ohio, an Ohio corporation by James F. Bauer, Executive Vice President.

WHEREAS, the plat titled LEHMAN ESTATES SECTION 4 (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Maronda Homes, Inc. of Ohio, an Ohio corporation by James F. Bauer, Executive Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives and Lanes shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the plat titled LEHMAN ESTATES SECTION 4 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0049-03**

To authorize the Finance Director to establish a Blanket Purchase Order with Jones Chemicals, Inc., for the purchase of Liquid Sodium Bisulfite and Cylinder Deposits from an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$120,000.00 from the Sewerage System Operating Fund. (\$120,000.00) and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to pass

this ordinance as an emergency measure because due to the delay in passing the budget, this ordinance could not be passed as early as intended. The additional 30-day wait could result in the division not being able to obtain this necessary chemical in a timely manner for the preservation of the public health, peace, property safety, and welfare; now, therefore,

WHEREAS, the Purchasing Office established with Jones Chemicals, Inc. for the option to obtain Liquid Sodium Bisulfite for the Division of Sewerage and Drainage; and,

WHEREAS, the Division desires to establish a Blanket Purchase Order with Jones Chemicals, Inc. for said purchases; and,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director is hereby authorized to issue a Blanket Purchase Order for the purchase of Liquid Sodium Bisulfite on the basis of a Universal Term Contract, for use within the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the purpose of paying the cost thereof, the expenditure of \$120,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating fund, Fund No. 650.

**Division No. 60-05 - Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605055	02	2204	\$100,000.00
605022	02	2204	\$ 20,000.00
		Total	\$120,000.00

to pay the cost thereof

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0050-03**

To authorize and direct the Director of Finance to establish a Blanket Purchase Order with Fairbanks Morse Corporation for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$70,000.00 from the Sewerage System Operating Fund. (\$70,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract with Fairbanks Morse Corporation for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and he is hereby authorized and directed to establish a blanket purchase order for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$105,000.00 or so much thereof as may be necessary. be and is hereby authorized from the Sewerage System Operating Fund, as follows. to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	02	2245	605030	10,000.00
60-05	03	3375	605089	60,000.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0051-03**

To authorize and direct the Director of Finance to establish a Blanket Purchase Order with Neenah Foundry Company for the purchase of Construction Castings for the Division of Sewerage and Drainage, and to authorize the expenditure of \$65,000.00 from the Sewerage System Operating Fund. (\$65,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract with Neenah Foundry Company for the Purchase of Construction Castings for the Division of Sewerage and Drainage; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and lie is hereby authorized and directed to establish a blanket purchase order for the purchase of Construction Castings from Neenah Foundry Company for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$65,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	02	22663	605089	65,000.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0052-03**

To authorize the Director of Public Utilities to enter into and execute the second year of the Memorandum of Understanding with the Delaware County Soil and Water Conservation District, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, for the Division of Water, and to authorize the expenditure of \$75,000.00. (\$75,000.00)

WHEREAS, the Division of Water entered into a six-year Memorandum of Understanding with the Delaware County Soil and Water Conservation District for the implementation of a Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, and

WHEREAS, the purpose of this program is to improve water quality and reduce agricultural pollution to surface water and the drinking water supply of Columbus, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into the second year of the Memorandum of Understanding with the Delaware County Soil and Water Conservation Districts Board, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, with the Division of Water, for the preservation of public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Director of Public Utilities be and is hereby authorized to enter into and execute the second year of the Memorandum of Understanding, with the Delaware County Soil and Water Conservation Districts Board, for the Conservation Reserve Enhancement Program (CREP) for the Upper Big Walnut Creek, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$75,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department No.60-09, OCA Code 603001, Object Level One 03, Object Level Three 3407, to pay the cost thereof.

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law,

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0053-03**

To authorize and direct the Director of Public Utilities to modify an existing contract for Security Guard Services with U.S. Security Associates, Inc for the Division of Sewerage and Drainage, to authorize the expenditure of \$115,000.00 from the Sewerage System Operating Fund. (\$115,000.00) and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because due to the delay in passing the budget, this ordinance could not be passed as early as intended. The additional 30-day wait could result in the division not being able to obtain these necessary services in a timely manner for the preservation of the public health, peace, property safety, and welfare; now, therefore,

WHEREAS, EL-002166 with U.S. Security Associates Inc.. authorized a third year agreement for Security Guard Services at the Sewer Maintenance Operations Center within the Division of Sewerage and Drainage until May 31,2003; and

WHEREAS, the contract terms allow for five (5) extension periods and the division wished to extend the contract for a fourth year from May 31, 2003 to and including May 31,2004 with a 4% rate increase per the contract, and,

WHEREAS, the Division of Sewerage and Drainage wishes to increase the contract by \$115,000.00, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and he is hereby authorized and directed to modify and extend FL-002166 with U.S. Security Associates Inc for Security Guard Services from May 31, 2003 to and including May 31, 2004 and increase the contract amount \$115,000.00 in accordance with specifications on file in the Division of Sewerage and Drainage.

SECTION 2. That an hourly rate increase of 4% from 14.32 to \$14.89 be incorporated into the modification.

SECTION 3. That the expenditure of \$115,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	03	3398	606202	\$115,000.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0054-03**

To authorize the Finance Director to establish Blanket Purchase Orders for Rabble Arms and Teeth from Universal Term Contracts with U.S. Filter / CPC for the Division of Sewerage and Drainage; to authorize the expenditure of \$35,000.00 from the Sewerage System Operating Fund. (\$35,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain Rabble Arms and Teeth; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish Blanket Purchase Orders based on the Universal Term Contract with U.S. Filter / CPC; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director be and he is hereby authorized to establish Blanket Purchase Orders for the purchase of Rabble Arms and Teeth from established Universal Term Contracts, for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized and directed from Sewerage System Operating Fund No.650.

**Division No.60-05 - Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605063	02	2245	\$35,000.00

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest,  
Timothy McSweeney, City Clerk

**ORD NO. 0055-03**

To authorize and direct the Director of Finance to establish a Blanket Purchase Order with Alfa-Laval Separation Inc for the purchase of Centrifuge Parts for the Division of Sewerage and Drainage, and to authorize the expenditure of \$275,000.00 from the Sewerage System Operating Fund. (\$275,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract with Alfa-Laval Separation for the purchase of Centrifuge Parts for the Division of Sewerage and Drainage; and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office: now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and he is hereby authorized and directed to establish a blanket purchase order for the purchase of Centrifuge Parts with Alfa-Laval Separation Inc. for the Division of Sewerage and Drainage in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$275,000.00 or so much thereof as may be necessary. he and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	02	2245	605030	\$75,000.00
60-05	02	2245	605063	\$100,000.00
60-05	03	3374	605063	\$100,000.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest,  
Timothy McSweeney, City Clerk

**ORD NO. 0056-03**

To authorize the Director of Finance to establish a Blanket Purchase Order for Muffin Monster Equipment Repair Parts from a Universal Term Contract with JWC Environmental; to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Muffin Monster Equipment Repair Parts from JWC Environmental, FL000738. expiration date of December 30, 2004.

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract, for use by the Jackson Pike Wastewater Treatment Plant; now, therefore.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That this Council finds it in the best interest of the City to authorize the Finance Director to establish a Blanket Purchase Order for the purchase of Muffin Monster Equipment Repair Parts from Universal Term Contract, FL000738 with JWC Environmental, for use in the Division of Sewerage and Drainage, Department of Public Utilities, contract expiration date of December 30, 2004.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No.650, as follows:

**Division No. 60-06 - Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605030	02	2245	\$100,000.00
<b>TOTAL</b>			<b>\$100,000.00</b>

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest,  
Timothy McSweeney, City Clerk

**ORD NO. 0057-03**

To authorize and direct the Director of Finance to establish a Blanket Purchase Order with Delaney and Associates and Parkson Corporation for the purchase of Diffusers for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,000.00 from the Sewerage System Operating Fund. (\$50,000.00) an to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because due to the delay in passing the budget, this ordinance could not be passed as early as intended. The additional 30-day wait could result in the division not being able to obtain these necessary parts in a timely manner for the preservation of the public health, peace, property safety, and welfare; now, therefore,

WHEREAS, the Purchasing Office established a Universal Term Contract with Delaney & Associates and Parkson Corporation for the purchase of Diffusers for the Division of Sewerage and Drainage, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and he is hereby authorized and directed to establish a blanket purchase order for the purchase of Diffusers with Delaney & Associates and Parkson Corporation for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	02	2245	605063	50,000.00

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0058-03**

To authorize the Finance Director to establish a Blanket Purchase Order with Bearing Distributors, Inc. for Mechanical Bar Screen Components in accordance with the existing Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$75,000.00 from the Sewerage System Operating Fund. (\$75,000.00) and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because due to the delay in passing the budget, this ordinance could not be passed as early as intended. The additional 30-day wait could result in the division not being able to obtain these necessary parts in a timely manner for the preservation of the public health, peace, property safety, and welfare; now, therefore,

WHEREAS, the Finance Director has established a Universal Term Contract No. FL001335 for the option to obtain Mechanical Bar Screen Components, Proposal No. SA000301BSB; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract established with Bearing Distributors, Inc. (FL001335); now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That the Finance Director be and he is hereby authorized to establish a Blanket Purchase Order for the purchase of Mechanical Bar Screen Components from the existing Universal Term Contract with Bearing Distributors, Inc., for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$75,000 or so much there of as maybe needed, is hereby authorized and directed from the Sewerage System Operating fund, Fund No.650.

**Division No.60-05 - Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605063	02	2245	\$75,000.00
		Total	\$75,000.00

to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0059-03**

To authorize and direct the Director of Public Utilities to enter into a contract with Pro-Terra Environmental. for the removal and disposal of two 30,000 gallon underground fuel oil storage tanks for the Division of Sewerage and Drainage, and to authorize the expenditure of \$94,411.00 from the Sewerage System Operating Fund. (\$94,411.00)

WHEREAS, the Director of Public Utilities received bids on November 13, 2002, for the removal and disposal of two (2) 30,000 gallon underground fuel oil storage tanks at the Jackson Pike Wastewater Treatment Plant within the Division of Sewerage and Drainage; and

WHEREAS, the apparent low bidder, Lawhorn and Associates was deemed non-responsive for failure to submit the entire bid proposal and the next apparent low bidder, Law General Contracting did not have sufficient experience for this type of project; and,

WHEREAS, the Division of Sewerage and Drainage has deemed that Pro-Terra Environmental represents the lowest, responsive, responsible and best bid and is being recommended for the award. therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That the Director of Public Utilities be and he is hereby authorized and directed to enter into a contract with Pro-Terra Environmental for the removal and disposal of two (2) 30,000 gallon underground fuel oil storage tanks for the Division of Sewerage and Drainage. in accordance with specifications on file in the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$94,411.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, as follows. to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60-05	06	6624	604819	\$94,411.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0060-03**

To authorize and direct the Director of Public Utilities to enter into a contract with Rockwood Builders LTD for the construction of a Compost Service Bay Extension for the Division of Sewerage and Drainage, and to authorize the expenditure of \$56,600.00 from the Sewerage System Operating Fund. (\$56,600.00)

WHEREAS, the Director of Public Utilities received bids on November 20, 2002. for the construction of a Compost Service Bay Extension

for the Southwesterly Compost Facility within the Division of Sewerage and Drainage; and

WHEREAS, Rockwood Builders LTC was the lowest, responsive and responsible bidder, and

WHEREAS, the service bay extension is necessary to provide space for repair and services for semi-tractor trailer and Scarab Composter, both pieces of equipment critical to the composting operations in the winter months

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and he is hereby authorized and directed to enter into a contract with Rockwood Builders LTD. for the construction of a Compost Service Bay Extension for the Division of Sewerage and Drainage, in accordance with specifications on file with the division.

SECTION 2. That the expenditure of \$56,600.00. or so much thereof as may be necessary. be and is hereby authorized from the Sewerage System Operating Fund, as follows, to pay the cost thereof.

**Department of Public Utilities**

Dept. No	Object Level One	Object Level Three	OCA Code	Amount
60	06	6620	605899	\$56,600.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0061-03**

To authorize the Director of Public Utilities to enter into contract with Universal Fabricating & Construction Services Inc. for Specialized Machining & Fabrication Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$ 70,000. (\$ 70,000)

WHEREAS, the Department of Public Utilities received bids on October 23, 2002, for Specialized Machining & Fabrication Services for the Division of Sewerage and Drainage; and

WHEREAS, it is immediately necessary to authorize the Director of Public Utilities to enter into contract with Universal Fabricating & Construction Services, Inc. for Specialized Machining & Fabrication Services, in order to provide these essential services for the Division of Sewerage and Drainage; Now Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to enter into contract with Universal Fabricating & Construction Services, Inc., 1241 McKinley Avenue, Columbus OH 43222, for Specialized Machining & Fabrication Services for the Division of Sewerage and Drainage, in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 3. That the expenditure of \$ 70,000, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows.

OCA Code	Object Level 3	Amount
605030	3374	\$ 50,000.00
605063	3374	\$ 20,000.00

Section 4. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0062-03**

To authorize the Director of Public Utilities to modify the contract with T&Y Construction, Inc. for Construction Services for the Division of Sewerage and Drainage; to authorize the expenditure of \$ 153,998.00. (\$153,998.00)

WHEREAS, Ordinance No. 2786-98, passed November 9, 1998, authorized the Director of Public Utilities to enter into contract for Construction Services with T&Y Construction, Inc., for facilities of the Division of Sewerage and Drainage; and,

WHEREAS, this contract was previously modified pursuant to Ordinance No. 2108-99, passed September 13, 1999; Ordinance No. 2741-99, passed November 22, 1999, and Ordinance No. 1316-00, passed June 6, 2000, and Ordinance No. 1135- 01, passed July 16, 2001, and Ordinance No. 1305-02, passed July 29, 2002; and,

WHEREAS, it is immediately necessary to authorize the Director of Public Utilities to modify the existing contract with T&Y Construction, Inc., in order to provide for continuation of Construction Services; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to modify Contract No. CT20052 with T&Y Construction, Inc., P.O. Box 7019, Columbus OH 43205, in order to continue and extend services under Contract No. CT20052, in accordance with the terms and conditions as shown on the Modification on file in the office of the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$ 153,998.00, or as much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract No. CT20052, as follows:

OCA Code	Object Level 3	Amount
605030	3374	\$153,998.00

Section 3. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0063-03**

To authorize the Director of Finance to issue Blanket Purchase Orders for the purchase of Wet Polymer from established Universal Term Contracts with Polydyne Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$883,000.00 from the Sewerage System



Operating Fund, (\$883,000.00) and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to pass this ordinance as an emergency measure because due to the delay in passing the budget, this ordinance could not be passed as early as intended. The additional 30-day wait could result in the division not being able to obtain this necessary chemical in a timely manner for the preservation of the public health, peace, property safety, and welfare; now, therefore,

WHEREAS, the Purchasing Office has established a Universal Term Contracts with Polydyne Inc. for the option to obtain Wet Polymer; and, WHEREAS, the Division of Sewerage and Drainage desires to purchase Wet Polymer in accordance with the Universal Term Contract; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Finance be and he is hereby authorized to issue a Blanket Purchase Order for the purchase of Wet Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$883,000.00 or so much thereof as may be needed, is hereby authorized from the following funds and indexes:

**Sewerage System Operating Fund 650**  
**Division No.60-05 Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605022	2204	02	\$483,000.00
605055	2204	02	\$400,000.00
TOTAL			\$883,000.00

to pay the cost thereof

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0064-03**

To authorize the Human Resources Director to enter into a three year annually renewable contract with Mercer Human Resource Consulting to provide professional employee benefits consulting services from February 1, 2003 through January 31, 2004; and to authorize the expenditure of \$101,640.00, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$101,640.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with Mercer Human Resource Consulting, to provide professional employee benefits consulting services from February 1, 2003 through January 31, 2004, for Section A (General Consulting Services) and B (Employee Benefits RFP Services); in accordance with the provisions of Section 329.12; and

WHEREAS, it is necessary to authorize the expenditure of \$101,640.00, or so much thereof as may be necessary to pay contract costs for employee benefits consulting services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to enter into a contract with Mercer Human Resource Consulting, to provide professional employee consulting services as follows:

Section A General Consulting Services

Section B Employee Benefits RFP Services

SECTION 2. That the expenditure of \$101,640.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department 46-01, OL1 - 03, OL3 - 3336, OCA 450882, Subfund 001, is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0065-03**

To authorize the Human Resources Director to modify and extend the contract with Ceridian (aka COBRAServ) to provide all eligible employees COBRA continuation insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$24,040.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$ 24,040.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with Ceridian to provide all eligible employees COBRA continuation insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of up to \$ 24,040.00, or so much thereof as may be necessary to pay contract costs for group COBRA continuation insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Ceridian (aka COBRAServ) to provide COBRA continuation insurance to all eligible employees from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of up to \$24,040.00, or so much thereof as may be necessary for coverage from the Employee Benefits Funds 502, Department of Human Resources No.46-01, Character 03, Minor Object 3362, Index No 461029, Subfund 208 is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0066-03**

To authorize the Human Resources Director to modify and extend the contract with Anthem Life to provide all eligible employees shoot-term disability insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$3,059,554.00 from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$3,059,554.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees short term disability insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$3,059,554.00 or so much thereof as may be necessary to pay contract costs for group shoot term disability insurance coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that is necessary to modify and extend the contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with Anthem Life to provide all eligible employees shoot term disability insurance coverage from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of \$3,059,554.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Human Resources Department, is hereby authorized and directed:

Div No.	OL1	OL3	OCA	Subfund	Amount
45-01	03	3362	450874	011	39,192.00
45-01	03	3363	450874	011	3,020,362.00
				TOTAL	\$3,059,554.09

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0067-03**

To make appropriations from January 1, 2003 through December 31, 2004 for the funding of the Unemployment Benefit Program and to declare an emergency. (\$1,000,000)

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to appropriate funds for the City's employee unemployment benefit program thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Insurance Fund 502, from any and all sources from January 1, 2003 through December 31, 2004, the following appropriation is hereby authorized and directed:

Dept No.	Dept	OCA	OL1	Subfund	OL3	Amount
46-01	Human Resources	461043	3	166	3365	\$1,000,000.00

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. To authorize the expenditure of \$1,000,000 or so much thereof as may be necessary to the Ohio Bureau of Employment Services from the Employee Benefits Insurance Fund 502, Department of Human Resources, Department NO. 46-01, OL1 03, OL3 3365, OCA 461043, Subfund 166 is hereby authorized and directed.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0068-03**

To make appropriations for the 12 months ending January 31, 2004 for the funding of the City employee insurance programs, and to declare an emergency. (\$62,325,675.00)

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate funds for the City's various employee insurance programs thereby preserving the public peace, property, health, safety and welfare; Now, Therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That from the monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2004, the following appropriations are hereby authorized and directed:

Div. No.	OCA	OL1	Subfund	OL3	Amount	Total
46-01	461024	3	208	3362	5,562,232.00	
			Medical (including COBRA)	3362	31,657,147.00	
<b>Subtotal</b>						<b>37,219,379.00</b>
46-01	461013	3	207	3362	291,312.00	
			Dental	3363	5,206,438.00	

<b>Subtotal</b>						<b>5,497,750.00</b>
46-01	461000	3	203	3362	1,373,254.00	
			Life			
<b>Subtotal</b>						<b>1,373,254.00</b>
46-01	461042	3	211	3362	39,192.00	
			Disability	3363	3,020,362.00	
<b>Subtotal</b>						<b>3,059,554.00</b>
46-01	461001	3	204	3362	89,280.00	
			Vision	3362	1,098,456.00	
<b>Subtotal</b>						<b>1,187,736.00</b>
46-01	461036	3	209	3362	57,600.00	
			Drug	3363	13,930,402.00	
<b>Subtotal</b>						<b>13,988,002.00</b>
<b>TOTAL FUND 502</b>						<b>\$ 62,325,675.00</b>

SECTION 2. That from the monies appropriated in the foregoing Section 1 shall be paid on order of the Human Resources Director and no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approved by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0070-03**

To authorize the Human Resources Director to modify and extend the contract with Anthem Blue Cross Blue Shield to provide all eligible employees dental insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$5,497,750.00, from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$5,497,750.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees dental insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$5,497,750.00, or so much thereof as may be necessary to pay contract costs for group dental coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that is necessary to modify and extend the contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1 That the Director of the Department of Human Resources is hereby authorized to modify and extend the contract with Anthem Blue Cross Blue Shield to provide all eligible employees dental insurance coverage from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of \$5,497,750.00, or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Department of Human Resources, is hereby authorized and directed as follows:

Div. No.	OL1	OL3	OCA	Subfund	Amount	Group
46-01	3	3362	461008	207	91,720.00	AFSCME ADM
46-01	3	3362	461010	207	42,531.00	CMAGE ADM
46-01	3	3362	461009	207	30,579.00	MCP ADM
46-01	3	3362	461012	207	61,419.00	POLICE ADM
46-01	3	3362	461011	207	49,766.00	FIRE ADM
46-01	3	3363	461013	207	1,497,507.00	AFSCME CLAIMS
46-01	3	3363	461015	207	857,165.00	CMAGE CLAIMS
46-01	3	3363	461014	207	376,401.00	MCP CLAIMS
46-01	3	3363	461017	207	1,626,555.00	POLICE CLAIMS
46-01	3	3363	461016	207	848,807.00	FIRE CLAIMS
46-01	3	3363	461018	207	15,000.00	COBRA CLAIMS
TOTAL					\$5,497,750.00	

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0071-03**

To authorize the Human Resources Director to modify and extend the contract with C N A Financial Corporation to provide all employees life insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$1,373,254.00, from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency.

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all employees life insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$1,373,254.00 or so much thereof as may be necessary to pay contract costs for group life insurance coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that is necessary to modify and extend the contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare; Now, Therefore,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to modify and extend the contract with C N A Financial Corporation to provide all employees life insurance coverage from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of \$1,373,254.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Subfund 203, Department of Human Resources, Division No.46-01, OL1 03, OL3 3362, OCA 461000, is hereby authorized and directed.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0072-03**

To authorize the Human Resources Director to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2003 through January 30, 2004, and to authorize the expenditure of \$1,187,736.00 from the Employee Benefits Insurance Fund or so much thereof as may be necessary to pay the cost of said contract; and to declare an emergency. (\$1,187,736.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract to provide all eligible employees vision insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of \$1,187,736.00, or so much thereof as may be necessary to pay contract costs for group vision insurance coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that is necessary to modify and extend the contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare; Now, Therefore,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to modify and extend the contract with Vision Service Plan to provide all eligible employees vision insurance coverage from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of \$1,187,736.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Subfund 204, Department of Human Resources, is hereby authorized and directed:

Div. No.	OL1	OL3	OCA	Subfund	Amount	Group	Type
46-01	3	3362	461001	204	89,280.00	ADMINISTRATIVE FEE	
46-01	3	3363	461002	204	305,216.00	AFSCME	Claims
46-01	3	3363	461004	204	133,932.00	CMAGE	Claims
46-01	3	3363	461003	204	177,087.00	MCP	Claims
46-01	3	3363	461006	204	304,216.00	POLICE	Claims
46-01	3	3363	461005	204	173,005.00	FIRE	Claims
46-01	3	3363	461007	204	5,000.00	COBRA	Claims
TOTAL					\$1,187,736.00		

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0073-03**

To authorize the Human Resources Director to modify and extend the contract with United Health Care Services Inc. to provide all eligible employees prescription drug insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$13,988,002.00 from the Employee Benefits Insurance Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$13,988,002.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into a contract with United Health Care Services, (Merck-Medco), Inc. to provide all eligible employees prescription drug insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of up to \$13,988,002.00 or so much thereof as may be necessary to pay contract costs for prescription drug insurance services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare; Now, Therefore,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with United Health Care Services, Inc. to provide prescription drug insurance to all eligible employees from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of up to \$13,988,002.00 or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources is hereby authorized and directed.

Div. No.	OLI	OL3 J	OCA	Subfund	Amount	Group	Type
46-01	3	3362	46103	20	57,600.00	ADMINISTRATIVE FEE	
46-01	3	3362	46103	20	4,413,705.00	FSCME	Claims
46-01	3	3362	46103	20	2,072,487.00	MAGE	Claims
46-01	3	3362	46103	20	1,511,655.00	MCP	Claims
46-01	3	3362	46104	20	3,425,945.00	POLICE	Claims

46-01	3	3362	46103	20	2,501,610.00	FIRE	Claims
46-01	3	3362	461041	20	15,000.00	COBRA	Claims
TOTAL					\$13,988,002.00		

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0074-03**

To authorize the Human Resources Director to modify and extend the contract with United Health Care Services Inc. to provide all eligible employees medical insurance coverage from February 1, 2003 through January 31, 2004 and to authorize the expenditure of \$37,219,379.00 from the Employee Benefits Insurance Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$37,219,379.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and extend the contract with United Health Care Services, Inc. to provide all eligible employees medical insurance from February 1, 2003 through January 31, 2004; and

WHEREAS, it is necessary to authorize the expenditure of up to \$37,219,379.00, or so much thereof as may be necessary to pay contract costs for group medical insurance services, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is necessary to enter into a contract and to pay the associated contract costs for the preservation of the public health, peace, property, safety and welfare;

Now, Therefore,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Human Resources Director is hereby authorized to modify and extend the contract with United Health Care Services, Inc. to provide medical insurance to all eligible employees from February 1, 2003 through January 31, 2004.

SECTION 2. That the expenditure of up to \$37,219,379.00 or so much thereof as may be necessary for coverage from the Employee Benefits Insurance Fund, Fund 502, Department of Human Resources NO.46-01, is hereby authorized and directed.

Div. No.	OL1	OL3	OCA	Subfund	Amount	Group	Type
46-01	3	3362	461019	208	1,838,679.00	AFSCME	ADM
46-01	3	3362	461021	208	808,576.00	CMAGE	ADM
46-01	3	3362	461020	208	587,050.00	MCP	ADM
46-01	3	3362	461022	208	1,262,707.00	Police	ADM
46-01	3	3362	461023	208	1,041,180.00	Fire	ADM
46-01	3	3363	461024	208	11,071,863.00	AFSCME	Claims
46-01	3	3363	461030	208	10,000.00	AFSCME	Claims COBRA
46-01	3	3363	461026	208	4,747,842.00	CMAGE	Claims
46-01	3	3363	461032	208	10,000.00	CMAGE	Claims COBRA
46-01	3	3363	461025	208	2,611,882.00	MCP	Claims
46-01	3	3363	461031	208	10,000.00	MCP	Claims COBRA
46-01	3	3363	461028	208	7,890,822.00	POLICE	Claims
46-01	3	3363	461034	208	10,000.00	POLICE	Claims COBRA
46-01	3	3363	461027	208	5,308,778.00	FIRE	Claims
46-01	3	3363	461033	208	10,000.00	FIRE	Claims COBRA
TOTAL					\$37,219,379.00		

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage, if the Mayor neither approves nor vetoes the same

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0075-03**

To authorize and direct the City Auditor to extend a contract agreement with Tier for the annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, and Asset Management Systems; to authorize the expenditure of \$83,872.00 from General Fund; and to declare an emergency. (\$83,872.00)

WHEREAS, the City Auditor has a need for continued maintenance on the Accounting, Purchasing, Budgeting, and Asset Management Systems for the City of Columbus necessary to accommodate the year 2003; and;

WHEREAS, it is necessary to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, and Asset Management Systems; and;

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to enter into contract with Tier for support services and maintenance for the Accounting, Purchasing, Budgeting, and Asset Management Systems purchased from Tier formerly (KPMG Consulting, Inc.), thereby preserving the public health, peace, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor be and is hereby authorized and directed to extend contract (CT-18565A) with Tier for the acquisition of professional services to provide annual renewal of extended maintenance and support services necessary for the Accounting, Purchasing, Budgeting, and Asset Management Systems.

SECTION 2. That for the aforesaid purpose the expenditure of \$83,872.00 or so much thereof as may be needed is hereby authorized from the General Fund as follows:

Department	Fund	OCA	OL1	OL3	Amount
22-01 Auditor's Office	010	220111	03	3369	\$ 83,872.00

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0081-03**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Multi-Ply H.D.P.E Laminated Plastic Sheet Material, with Columbus Supply, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 12, 2002 and selected the lowest bid; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Multi-Ply H.D.P.E Laminated Plastic Sheet Material, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Multi-Ply H.D.P.E Laminated Plastic Sheet Material in accordance with Solicitation No. SA0000349BGB as follows:

Company	Item(s)	Amount
Columbus Supply	1A, 1B, 1C, 2A, 2B, 2C, 3A, 3B, 3C, 4B, 4C, 5B, 5C, 6B, 6C only	\$1.00

No bids were received on items 4A, 5A and 6A.

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1: 45-01, Fund: 05-516, Object Level 3: 2270, OCA: 451120, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0083-03**

To authorize an appropriation of \$1,747,885.66 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to the Recreation and Parks Department for carryover funds to continue operations during 2003 and to declare an emergency. (\$1,747,885.66)

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for the preservation of public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund No.223. and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$1,747,885.66 is appropriated to the Recreation and Parks Department. Department No.51-01. as follows:

Project Title	Subfund	OCA Code	Object Level 3	Amount
Various Park Improvements	025	511220	3360	75,000.00
Various Park Improvements	025	511220	6602	1,473,155.80
Recreation Center Donations	028	510966	2269	26,000.00
Recreation Center Donations	028	510966	3337	9,000.00
Recreation Center Donations	028	510966	3346	3,001.12
Recreation Center Donations-Senior Fitness	028	514802	2269	19,036.00
Recreation Center Donations-Senior Fitness	028	514802	3336	20,000.00
Kids Discover Columbus Program	031	511030	2269	1,054.95
Boating Safety Education	043	511261	2269	10,000.00
Boating Safety Education	043	511261	3375	21,219.29
Christopher Columbus Invitational	052	511873	3336	10,439.99
Christopher Columbus Invitational	052	511873	6621	23,800.00
Waterways Nature Preservation	062	511477	3336	7,040.85
Home for the Holidays	066	511568	3336	750.00
Sports Development	067	512343	3331	4,125.05
Gus Macker 3-on-3 Tournament	073	510875	2269	742.71
Waterways Improvements	076	511345	2269	2,000.00
Waterways Improvements	076	511345	3336	4,084.81
Shaved Ice Cone Sales	098	514711	3336	20,175.25
Shaved Ice Cone Sales	098	514711	3346	4,000.00
Youth Sports Partnership	125	512277	2269	3,695.14
Youth Sports Partnership	125	512277	3336	6,000.00
Senior Olympics	126	511774	2269	1,564.09
Senior Olympics	126	511774	3352	2,000.00
			TOTAL	\$1,747,885.66

SECTION 2. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0088-03**

To authorize the Director of the Department of Development to enter into an agreement with the Community Development Collaborative of Greater Columbus; to authorize the expenditure of \$35,000 from the 2000 Community Development Corporation Fund; and to declare an emergency. (\$35,000)

WHEREAS, the Collaborative will be providing technical assistance to the Milo-Grogan Revitalization Corporation; and

WHEREAS, the Collaborative will be administering the funds designated for administrative costs for the Milo-Grogan Revitalization Corporation; and

WHEREAS, the Director of the Department of Development desires to enter into this agreement with the Community Development Collaborative of Greater Columbus to provide the above services; and

WHEREAS, these opportunities will increase the ability of the Milo-Grogan Revitalization Corporation to effectively work with and use various housing and economic development programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to initiate the administration of the above activity, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2003 and ending January 31, 2004, with the Community Development Collaborative of Greater Columbus for the provision of funds necessary to provide technical assistance and administrative costs for the Milo Grogan Revitalization Corporation.

Section 2. That this contract is awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

Section 3. That the expenditure of \$35,000 or so much thereof as may be necessary and is hereby authorized to be expended from the Department of Development, Department No.44-10, Fund 248, Object Level One 03, Object Level Three 3336, OCA Code 441057.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0091-03**

To authorize the Director of the Department of Development to enter into a contract with the Greater Linden Development Corporation; to authorize the expenditure of ~60,000.00 from the 2003 Community Development Block Grant Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Greater Linden Development Corporation is a not-for-profit organization formed in 1994; and

WHEREAS, the Greater Linden area is in need of major housing and commercial revitalization efforts, and

WHEREAS, the Greater Linden Development Corporation will be responsible for these efforts in the Greater Linden area, and

WHEREAS, the CDBG funds allocated to the Greater Linden Development Corporation will be for administrative purposes only, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into this contract all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Greater Linden Development Corporation for costs associated with revitalization efforts in the Greater Linden area.

Section 2. That this contract is awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purposes as stated in Section 1 the expenditure of \$60,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Department No.44-02, Fund 248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 442054.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0092-03**

To authorize the Director of the Department Development to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community; to authorize the expenditure of \$135,000.00 from the 2003 Community Development Block Grant Fund; and to declare an emergency. (\$135,000.00)

WHEREAS, the U.S. Department of Housing and Urban Development awarded Empowerment Zone designation to the City of Columbus in January 1999; and

WHEREAS, the City of Columbus agreed to carry out the Columbus Empowerment Zone Strategic Plan in the Memorandum of Agreement executed on June 16, 1999 between the City of Columbus, and the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus has entered into contract with the Columbus Compact Corporation on June 24, 1996 whereby the Compact agreed to implement, allocate, monitor and evaluate the activities and strategies of the Columbus Enterprise Community; and

WHEREAS, the Director of the Department of Development now desires to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community; and

WHEREAS, the activities and responsibilities of the Columbus Compact Corporation focus primarily on the promotion of economic opportunity, neighborhood life, and community values and cultural life; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Section, in that it is immediately necessary to enter into a contract with Columbus Compact Corporation, in order to preserve the public peace, health, safety, and welfare; and NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the Columbus Compact Corporation to support the administrative activities and responsibilities of the Columbus Enterprise Community.

Section 2. That this contract is awarded pursuant to Section 329.29 of the Columbus City Codes, 1959, as amended.

Section 3. That for the purpose as stated in Section 1, the expenditure of \$135,000.00 or so much thereof as necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Fund 248, Division 44-02, OCA Code 442059, Object Level One 03, Object Level Three 3337, Subfund 248001.

Section 4. That in the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0093-03**

To authorize the Director of the Department of Development to enter into a contract with the Greater Columbus Chamber of Commerce, Small Business Development Center; to authorize the expenditure of \$3 0.000 from the 2003 Community Development Block Grant Fund; and to declare an emergency. (\$30,000)

WHEREAS, the Small Business Development Center provides professional and technical expertise to small businesses; and

WHEREAS, a need exists in Columbus for professional and technical expertise in the areas of business retention and expansion; and

WHEREAS, in consideration of the effective programs and assistance provided by the Center to small businesses, it is worthwhile to provide continued funding to the Center to carry out its work; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with the Small Business Development Center, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to enter into a contract with the Greater Columbus Chamber of Commerce for the purpose of funding the Small Business Development Center.

Section 2 That the expenditure of \$30,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from Department of Development, Economic Development Division, Division No.44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA Code 442057.

Section 3. That this contract is awarded pursuant to Section 329.29 of the Columbus City Code, 1959, as amended.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0094-03**

To authorize the Director of the Department of Development to enter into a contract with the Columbus Neighborhood Design Assistance Center; to authorize the expenditure of \$257,000 from the 2003 Community Development Block Grant Fund; and to declare an emergency. (\$257,000)

WHEREAS, the Neighborhood Commercial Revitalization Program encourages the aesthetic improvement of exterior building facades; and

WHEREAS, the Columbus Neighborhood Design Assistance Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Columbus Neighborhood design Assistance Center also carries out planning activities and provides financial assistance to the businesses in the NCR areas. and

WHEREAS, the Department of Development desires to enter into a contract with the Columbus Neighborhood Design Assistance Center in order to provide architectural services for exterior design work and related design assistance, and planning activities in the NCR areas; and

WHEREAS, said non-profit corporation requires funding in order to carry out the above purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into a twelve (12) month administrative contract, commencing February 1, 2003 and ending January 31, 2004, with the Columbus Neighborhood Design Assistance Center for the provision of funds necessary to provide exterior design services and planning activities for program participants in the City's Neighborhood Commercial Revitalization Program.

Section 2 That this contract is awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

Section 3. That for the purpose stated in Section 1, the expenditure of \$257,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division 44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 442054.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk



**ORD NO. 0095-03**

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations; to authorize the expenditure of \$273,000 from the 2003 Community Development Block Grant Fund; and to declare an emergency. (\$273,000)

WHEREAS, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations in conjunction with the Neighborhood Economic Development Fund, and to expend \$273,000 or so much as necessary.

Section 2. That this contract is awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

Section 3. That the Director of the Department of Development is hereby authorized to expend \$273,000 or so much thereof as may be necessary from the Department of Development, Economic Development Division, Division No.44-02, Fund No.248, Subfund 001, Object Level One 03, Object Level Three 3336, OCA 442054.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0103-03**

To authorize and direct the Finance Director to enter into a contract for an option to purchase Sweeper Broom Refills, with Old Dominion Brush, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 5, 2002 and selected the lowest bid; and

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Sweeper Broom Refills, thereby preserving the public health, peace, property, safety, and welfare; now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance Director be and is hereby authorized and directed to enter into a contract for an option to purchase Sweeper Broom Refills in accordance with Solicitation No. SAOOO35IGRW as follows:

Company	Item(s)	Amount
Old Dominion Brush	All Items	\$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Purchasing Contract Account, Organization Level 1:45-01, Fund: 05-516, Object Level 3:2270, OCA: 451120, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0108-03**

To authorize the Board of Health to enter into a contract with Grant/Riverside Methodist Hospitals to provide laboratory testing services for various Health Department programs; to authorize the expenditure of \$170,000 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency.

WHEREAS, proposals were formally solicited through the RFP process for laboratory testing services for various programs of the Health Department; and,

WHEREAS, the proposal of Grant/Riverside Methodist Hospitals was determined to be the best bidder; and,

WHEREAS, Grant/Riverside Methodist Hospitals has provided quality services under prior contracts with the Health Department; and,

WHEREAS, Grant/Riverside Methodist Hospitals has agreed to enter into a contract with the Health Department for laboratory testing services; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Grant/Riverside Methodist Hospitals for the preservation of the public health, peace, property, safety and welfare; Now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Grant/Riverside Methodist Hospitals for laboratory testing of medical specimens for various programs of the Health Department for the period February 1, 2003 through January 31, 2004.

SECTION 2. That to pay the cost of said contract, the expenditure of \$170,000 is hereby authorized from the Health Special Revenue Fund, Fund No.250, Department of Health, Division No.50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA Code	Amount
502054	\$ 80,000
502047	54,000
501882	36,000
Total Ordinance	\$170,000

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0109-03**

To authorize the Board of Health to enter into a contract with Grant/Riverside Hospitals for radiological testing services for the Health Department; to authorize the expenditure of \$220,000 from the Health Special Revenue Fund; and to declare an emergency. (\$220,000)

WHEREAS, Grant/Riverside Hospitals was awarded a two-year contract for radiological testing services for various programs of the Health Department; and,

WHEREAS, Grant/Riverside Hospitals has provided quality services throughout the first year of the contract; and,

WHEREAS, Grant/Riverside Hospitals has agreed to enter into a contract for the second year of the two-year contract; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Grant/Riverside Hospitals for the preservation of the public health, peace, property, safety and welfare; Now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Grant/Riverside Hospitals for radiological testing for various programs of the Health Department for the period January 1, 2003 through December 31, 2003.

SECTION 2. That to pay the cost of said contract, the expenditure of \$220,000 is hereby authorized from the Health Special Revenue Fund, Fund No.250, Department of Health, Division No.50-01, OCA Code 501882, Object Level One 03. Object Level Three 3351.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0112-03**

To authorize the Director of the Department of Development to accept payments totaling up to \$2,157,343.00 from the U.S. Department of Housing and Urban Development (HUD); To authorize the appropriation of \$2,157,343 in several divisions and object levels of the General Government Grant Fund for the implementation of Lead Safe Columbus Program: to authorize the expenditure of \$1,500,000.00 from the General Government Grant Fund; and to declare an emergency. (\$2,157,343.00)

WHEREAS, the Department of Development has entered into an agreement with the U. S. Department of Housing and Urban Development by which HUD is providing funding to provide property owners with grants for lead safe. affordable housing for families with low and moderate income under HUD guidelines by providing lead abatement activities in accordance with HUD guidelines, including but not limited to, lead level testing and lead paint clearance tests performed on city lead hazard control and/or home repair projects as well as outreach. education and training in targeted neighborhoods; and

WHEREAS, it is necessary to accept. appropriate and expend the funds from the federal agency for the aforementioned activities in the amount of \$2,157,343.00; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept. appropriate and expend said funds. all for the immediate preservation of the public health, property. safety and welfare; NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to accept Healthy Homes and Lead Hazard Control payments of up to \$2,157,343.00 from the U.S. Department of Housing and Urban Development to provide property owners with grants for lead safe, affordable housing for families with low and moderate income under HUD guidelines by providing lead abatement activities in accordance with HUD guidelines. including but not limited to, lead level testing and clearance tests performed on city lead hazard control and/or home repair projects as well as outreach, education and training.

Section 2. That from the unappropriated monies in the fund known as the General Government Grant Fund. Fund No.220, Grant Number 443004 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31,2003, there be and hereby is appropriated to the following divisions the following sums:

#### **DIVISION 44-10**

OBJECT LEVEL ONE	OCA	AMOUNT
01	443004	\$ 487,290
03	443004	67,030
05	443004	1,500,000
DIVISION 44-10 TOTAL		\$2,054,320

#### **DIVISION 50-01**

OBJECT LEVEL ONE	OCA	AMOUNT
02	543004	\$ 11,901
03	543004	91,122
DIVISION 50-01 TOTAL		\$ 103,023

**GRAND TOTAL FUND 220                      \$2,157,343**

Section 3. That The monies in the foregoing Section 2 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) maybe paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended: that payments for premiums for official bonds, depository commissions, employees hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 2, Division 44-10, shall be paid upon the order of the Director of the Department of Development; that Section 2, Division 50-01 shall be paid upon the order of the Health Commissioner: and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 4. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance: such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Division of Purchasing. The Director of the Department of Finance will review such requests for conformity with the approved budget.

Section 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one character to another, within any one department or division. Transfers of sums exceeding \$25,000 shall be authorized only by resolution of Council. Transfers of sums of \$25,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance, the City Auditor and the Chairman of the Committee on Finance.

Section 6. That for the purpose of making grants under the Lead Safe Columbus Program, the expenditure of \$1,500,000 or so much thereof as maybe necessary is hereby authorized from the Department of Development, Housing Division, Division No. 44-10, Fund 220, Grant Number 443004, Object Level One 05, OCA Code 443004.

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0115-03**

To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of various physician services at community-based health centers; to authorize the expenditure of \$57,298 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$57,298)

WHEREAS, The Columbus Health Department has a need to provide physician services for its Sexually Transmitted Disease Clinic and for the Columbus Public Schools; and,

WHEREAS, Columbus Neighborhood Health Centers, Inc., can provide physician services for the Columbus Health Department; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the intermediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of physician services for the STD Clinic and Columbus Public Schools for the period February 1, 2003 through January 31, 2004.

SECTION 2. That to pay the costs of said contract, the expenditure of \$57,298 is hereby authorized from the Health Special Revenue Fund, Fund No.250, Health Department, Division 50-01, OCA Code 502013, Object Level One 03, Object Level Three 3337.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0116-03**

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care services at community-based health centers; to authorize the expenditure of \$1,402,162 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$1,402,162)

WHEREAS, the City of Columbus seeks to ensure primary health care services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. for the management and operations of the seven neighborhood health centers; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. for the immediate preservation of the public health peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus Neighborhood Health Center, Inc. for the provision of primary health care services through various neighborhood health centers from January 1, 2003 through March 31, 2003.

SECTION 2. That to pay the cost of said contract, the expenditure of \$1,402,162 is hereby authorized from the Health Special Revenue Fund, Fund No.250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No.503219.

SECTION 3. That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and alter its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0118-03**

To authorize the Director of Public Utilities to establish an encumbrance, for participation in the AWWA Research Foundation, in accordance with the sole source provisions of the Columbus City Code, to authorize the expenditure of \$87,592.00 from Water Systems Operating Fund, and to declare an emergency. (\$87,592.00)

WHEREAS, the primary function of the American Water Works Association Research Foundation is the addressing of operational problems of utilities, using expertise of Utilities, universities, consultants, etc., in order to find more advanced and cost effective solutions to perennial concerns, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to establish an encumbrance, for participation in the 2003 AWWA Research Foundation, in order to receive the benefit of an independent water industry research effort, for the immediate preservation of public health, peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be and is hereby authorized to establish an encumbrance with AWWA Research Foundation, in accordance with the sole source provisions of Section 329.07(C) of the Columbus City Code, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$87,592.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 601849, Object Level One 03, Object Level Three 3332, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0119-03**

To authorize the Director of Public Utilities to modify the contract with American Suncraft for interior painting of the Fairwood Avenue Water Tank and for painting the exterior roof of the Joyce Avenue Water Tank for the Division of Water, to authorize the expenditure of \$58,859.00 from the Water System Operating Fund (\$58,859.00)

WHEREAS, Contract No. FA 025192-002 was authorized by Ordinance No. 0466-02, passed April 8, 2002, was executed on May 16, 2002 and was approved by the City Attorney on May 22, 2002, and

WHEREAS, it is necessary to modify Contract No. EA 025192-002 to provide for additional time and material needed to remove the existing coating on the roof of the Joyce Avenue Water Tank, for the Division of Water, and

WHEREAS, in the usual daily operation of the Division of Water, Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to modify Contract No. EA 025192-002 for the interior painting of the Fairwood Avenue Water Tank and for painting the exterior roof of the Joyce Avenue Water Tank for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be and he is hereby authorized to modify Contract No. EA 025192-002 with American Suncraft, 10658 Haddix Road, Fairborn, Ohio 45324, for interior painting of the Fairwood Avenue Water Tank and for painting the exterior roof of the Joyce Avenue Water Tank in accordance with the terms and conditions as shown on the modification.

Section 2. That the expenditure of \$58,859.00 or as much thereof as maybe needed be and the same is authorized from the Water Works Fund No.600, Department 60, Division 09, OCA Code 602649, Object Level Three 3375, Object Level One 03, to pay the cost thereof.

Section 3. That this contract modification is in accordance with the requirements of Section 329.13 of the Columbus City Code.

Section 4. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0122-03**

To appropriate the proceeds of Ohio Water Development Authority loan CS392259-01, in the amount of \$20,992,900.00, in the Ohio Water Pollution Control Loan Fund, for the Division of Sewerage and Drainage; and to declare an emergency. (\$20,992,900.00)

WHEREAS, the City has received funding from the Ohio Water Development Authority, State of Ohio Water Pollution Control Loan Fund (WPCLF) Loan No. CS392259-01 for the Southerly Wastewater Treatment Plant Sludge Dewatering and Miscellaneous Improvements Project, Project No.650349; and

WHEREAS, funds are necessary to enable the engineering and construction activities associated with the Southerly Wastewater Treatment Plant Sludge Dewatering and Miscellaneous Improvements, Project No.650349; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to appropriate the WPCLF loan proceeds, for the preservation of the public health, peace, property and safety. Now, Therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Water Pollution Control Loan Fund, Fund 666, and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$20,992,900.00 is hereby appropriated to the Division of Sewerage and Drainage, Division 60-05, Fund 666, Object Level One 06, Object Level Three 6624, Project No.650349, OCA Code 666349.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor

neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0124-03**

To authorize the Director of Public Utilities to make payment to Delaware County for sewer services provided, to authorize an expenditure of \$1,200,000.00 from the Sewer System Operating Fund, and to declare an emergency. (\$1,200,000.00)

WHEREAS, Ordinance No.2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment facilities and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries., and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public utilities, in that it is immediately necessary to authorize payment to Delaware County for provision of Sewer services for the preservation of the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS.

Section 1. That the Director of Public Utilities is hereby authorized to make payment to Delaware County, based on an agreement authorized by Ordinance No.2424-91, for provision of sewer services.

Section 2. That the expenditure of \$1,200,000.00 is hereby authorized for the Sewer System Operating Fund No. 650, OCA 605006, OLI 03, 0L3 3390 to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0126-03**

To authorize the Public Utilities Director to modify and extend an existing contract for the Land Application of Sewage Sludge with Burch Hydro, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$900,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$900,000.00).

WHEREAS, the existing contract with Burch Hydro, Inc, authorized Land Application and Disposal of Sewage Sludge for the Division of Sewerage and Drainage; and.

WHEREAS, this is the last modification under the current contract terms and will be rebid in fiscal year 2003, and;

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage. Department of Public Utilities, in that it is immediately necessary to modify and increase the Contract for Land Application and Disposal of Sewage Sludge for the immediate preservation of the public health, peace, property. and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Public Utilities Director be and he is hereby authorized to execute a modification of said contract with Burch Hydro, Inc., for Land Application and Disposal of Sewage Sludge, to increase the contract amount for use by the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$900,000.00, or so much thereof as may be needed, is hereby authorized from Sewerage System Operating Fund, Fund No.650, as follows;

#### **Division No.60-05 - Department of Public Utilities**

OCA	Object Level One	Object Level Three	Amount
605055	3419	03	\$800,000.00
605022	3419	03	\$100,000.00
TOTALS			\$900,000.00

to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after it's passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0128-03**

To rezone 940 EAST ELEVENTH AVENUE (43211), being 1.23± acres located at the northeast corner of Cleveland Avenue and East Eleventh Avenue, From: C-3, Commercial, AR-O, Apartment Residential/Office, and R-4, Residential Districts. To: CPD, Commercial Planned Development District and to declare an emergency

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because of grant application requirements, financing requirements and construction sequence scheduling per Owner and community Objectives for the preservation of the public health, peace, property, safety, and welfare; now therefore

WHEREAS, application #Z02-056 is on file with the Building Services Division of the Department of Development requesting rezoning of 1.23i acres from the C-3, Commercial, AR-O, Apartment Residential Office, and R-4, Residential Districts to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the South Linden Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District would permit the development of a 21,000 square foot commercial facility that is integrated with the other three corners of this intersection and is consistent with established zoning and development patterns of the area. The CPD text and site plan provide appropriate development standards including buffering, landscaping, exterior building treatment, and lighting standards now, therefore:

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Zoning Map attached to Ordinance No.1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

## DESCRIPTION OF A 1.234 ACRE TRACT OF LAND FOR REZONING

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a 1.234 acre tract of land being located in all of lots five (5) through eleven (11), inclusive, lots thirty-one (31), and thirty-two (32), part of lots thirty-three (33) and thirty-four (34), and part of McClelland Avenue all of which are shown in Miller's Cleveland Terrace as recorded in Plat Book 13, Page 19 (all references in this description are found of record in the Recorder's Office, Franklin County, Ohio) said 1.234 acre tract of land being more particularly bounded and described as follows:

Beginning for reference at a 1" iron pin found in a Monument Box at the centerline intersection of Cleveland Avenue with East Eleventh Avenue, thence North 66° 15'36" East a distance of 66.02 feet to an iron pin found at the intersection of the northerly right-of-way of Eleventh Avenue with the easterly right-of-way of said Cleveland Avenue and the southwest corner of said lot five (5), said iron pin also being the True Point of Beginning for the tract herein to be described;

Thence North 39°14'02" East along the easterly right-of-way line of said Cleveland Avenue and the westerly lines of said lots five (5) through eleven (11), inclusive, a distance of 271.85 feet, passing over an iron pin found at 205.85 feet to a point at the northwest corner of said lot eleven (11) and the southwest corner of lot twelve (12) of said Plat;

Thence South 52°22'10" East along the northerly line of said lot eleven (11), a southerly line of said lot twelve (12) a distance of 143.50 feet to an angle point in the right-of-way of McClelland Avenue;

Thence South 86°54'59" East along the northerly right-of-way of said McClelland Avenue and a southerly line of said lot twelve (12) a distance of 39.60 feet to an iron pin found;

Thence South 18°52'42" West across and through said McClelland Avenue a distance of 41.57 feet to an iron pin found on the southerly right-of-way of said McClelland Avenue, in the northerly line of said lot thirty-three (33);

Thence South 86°54'59" East along the southerly right-of-way of said McClelland Avenue, the northerly line of said lot thirty-three (33), and the northerly line of said lot thirty-four (34) a distance of 65.00 feet to a point at the northeast corner of said lot thirty-four (34);

Thence South 04°00'28" West along the easterly line of said lot thirty-four (34) a distance of 63.50 feet to a point;

Thence North 86°54'59" West across and through said lots thirty-four (34) and thirty-three (33) a distance of 65.11 feet to a point;

Thence South 04°00'28" West across and through said lot thirty-three (33) a distance of 63.44 feet to an iron pin found on the northerly right-of-way of said Eleventh Avenue;

Thence along the northerly right-of-way of said Eleventh Avenue the following three (3) courses;

(1) North 86°50'28" West along a part of the southerly line of said lot thirty-three (33), the southerly lines of said lots thirty-two (32) and thirty-one (31) a distance of 98.04 feet to an iron spike found on the easterly right-of-way of said McClelland Avenue;

(2) South 89°53'42" West across and through said McClelland Avenue a distance of 98.04 feet to an iron pin found on the westerly right-of-way of said McClelland Avenue;

(3) North 75°26'30" West along the southerly line of said lot five (5) a distance of 158.38 feet to the TRUE PLACE OF BEGINNING containing 1.234 acres, more or less and being subject to all legal highways, easements and restrictions of record. The above description was prepared by Douglas R. Hock, Ohio P.S. No.7661 on June 21, 2002 for Re-Zoning purposes only and does not constitute a boundary survey of the subject premises.

The Basis of Bearing used in this description was based on the east line of Cleveland Avenue being North 39°14'02" East as shown on a survey by J&J Surveying Services dated October 1, 2001

To Rezone From: C-3, Commercial, AR-O, Apartment Residential/Office, and R-4, Residential Districts.

To: CPD, Commercial Planned Development District.

Section 2. That a Height District of Sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; said text being titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," signed by Ronald Dozier, Executive Director, dated October 30, 2002 and said site plan being titled, "CLARENCE D. LUMPKIN POINT OF PRIDE PROJECT COMMERCIAL PLANNED DEVELOPMENT" signed by Bruce Harris, AIA, dated August 5, 2002 and reading as follows:

## COMMERCIAL PLANNED DEVELOPMENT TEXT

Proposed District:	Commercial Planned Development
Property Address:	940 E. Eleventh Avenue, Columbus, Ohio 43211
Owner:	Greater Linden Development Corporation, 2572 Cleveland Avenue, Columbus, Ohio 43211
Applicant :	Ronald Dozier, Executive Director, 2572 Cleveland Avenue, Columbus, Ohio 43211
Date of Text:	October 30, 2002
Application Number:	Z02-056

## 1. INTRODUCTION:

The subject property consists of 9 parcels, totaling approximately 1.234 acres. The site is currently being developed to allow the operation of a 21,000 square foot commercial I retail facility, adjacent surface parking lots to accommodate on site parking for the subject site and for the location of a trash receptacle area to accommodate building refuse. This application is being made to encompass the properties of the subject site currently controlled by the Greater Linden Development Corporation and to change the existing ARO, C3 and R4 zoning designations to the CPD classification so as to meet the objectives of, and coincide with, the objectives of the South Linden Area Commission and mission of the Four Corners Master Plan. The subject property to be developed will: 1) Provide 60 on site parking spaces; 2) Provide emergency vehicular circulation through the site by the alignment of the parking lot drive aisle which will provide routes between 1- Avenue, McClelland Avenue and Cleveland Avenue. We are also requesting a variance to the code associated with building height and canopy overhangs. The building has incorporated a freestanding community architectural feature as the Four Corners Site Landmark that exceeds the 35'-0" restriction by 15'-0". Our request is to establish a height associated specifically for the Tower at 50'-0". Additionally, we have designed the building to meet the intent of Urban Commercial Overlay with a design feature that provides street side window awnings that exceed the zero lot line requirement established by the Urban Commercial Overlay. We are therefore requesting to receive a variance to the code of 4'-0" to accommodate these canopies and the profile of the below grade building foundations along Cleveland and 11th Avenues. The subject site is located east of Cleveland Avenue, north of 11<sup>th</sup> Avenue, west of McClelland Avenue supporting landscape buffers adjacent to neighboring properties as shown on the CPD site Plan.

## 2. PERMITTED USES:

Unless otherwise specified in this text, the permitted use shall be restricted to commercial and retail purposes developed in accordance with the site plan. The building will be constructed to house general office, business and retail-oriented uses and other uses permitted in the Columbus City Zoning Code Section C-4, Commercial District, excepting the following uses: poultry cleaning, automobile sales room, bowling alley, book bindery, bicycle repair shop, nursing home, plumbing shop, cabaret, fish market, frozen food lockers, ice houses, new and secondhand car lot, job printing, private clubs, night clubs, poolrooms, video game parlors, adult book stores, adult theaters, adult motion pictures, adult only entertainment, armory, electrical substation, dance hall, skating rink, stable, storage garage, supermarket, testing and experimental facility, tinsmith, tire repair shop, upholstery sales and shop, bill boards and veterinary hospitals. No other uses shall be permitted on this site.

## 3. DEVELOPMENT STANDARDS:

Except as otherwise specified, the site shall be developed in accordance with the accompanying site plan, this written text and the development standards contained in Chapter 3355, C-4 Commercial District of the Columbus City Zoning Code, Chapter 3372, Urban Commercial Overlay.

General and Specific Development Standards: In Addition, the following General and Specific Standards shall apply:

- A. Density Height, Lot and / or Setback Commitments:
  1. Density: N/A
  2. Height: Height District of 60 feet with a maximum height of 50 feet for the Four Corner site landmark, and 35 feet for any other use.
  3. Lot: N/A
  4. Building Setback: The building setback lines with respect to Cleveland Avenue and Eleventh Avenue shall be 0'-0" which shall match the setbacks of existing and newly constructed buildings which currently reside along the entire length of Cleveland Avenue. These building setbacks also coincide with the planned "Four Corners Planned Development".
  5. Parking Setbacks: The Parking setback line shall be 6'-0" from the north and east property lines adjacent to the neighboring residential property. The parking setback line shall be 10'-0" from the 1 ~ Avenue and Cleveland Avenue property lines.
- B. Access, loading, parking and / or other Traffic Related Commitments:
  1. Access: All circulation, curb cuts and access points shall be subject to the approval of the Division of Transportation.
  2. Loading: A designated loading zone shall be adjacent to the south edge of the primary parking lot. The zone shall be clearly identified with signage as regulated by the Columbus Graphic Code. This location provides controlled service to the building and does not reduce the number of vehicular parking spaces, which the site attempts to provide.
  3. Parking: There are sixty (60) parking spaces to be developed on the subject properties and that portion yielded by the vacated street. The parking layout is shown on the submitted site plan and shall conform to the standards set by the City of Columbus, Division of Transportation and Chapter 3342 of the Columbus City Code where applicable.
  4. Vehicular Circulation: Egress and ingress to the parking areas shall be restricted to passenger, refuse and emergency services vehicles only.
  5. Refuse Collection: An ingress / egress easement for refuse vehicles shall be granted to provide for the required collection. The final location shall be illustrated on the site plan and coordinated with the Division of Transportation and the Division of Refuse.
- C. Buffering, Landscape, Refuse Receptacle and / or Screening Commitments:
  1. A landscaping buffer consisting of fencing, ornamental trees and shrubbery shall be installed within the setback area adjacent to the east property line. The fence, located directly adjacent to the east and north property lines, shall be six (6') feet in height and consist of a wood board on board fence providing 100% opacity. The fence shall be painted and/or stained to compliment the theme of the development, shall be uniform in design, shape and size throughout the site, as well as, run the entire length of the east and north property lines.
  2. Ornamental and/or shade trees shall be provided in the landscape buffers adjacent to the north and east property lines. There shall be six ornamental or shade trees, equally spaced along the north and east property line landscape buffers.
  3. Additional ornamental trees shall be located within the 1 0'-0" setback adjacent to Cleveland Avenue, McClelland Avenue and 11<sup>th</sup> Avenue and as shown in parking islands on the site plan. The trees shall have a minimum of 2 1/2" caliber and a minimum height of six (6) feet at the time of planting.
  4. All trees shall meet the following minimum size at the time of planting: Shade trees 2 1/2" caliper; Ornamental trees 1 1/2" caliper; Evergreen trees 5 feet in height. Trees caliper is measured six (6) inches from the ground.
  5. A six (6') foot high CMU masonry enclosure with an opening gate shall be provided at the refuse receptacle as shown on the CPD site plan. The enclosure shall compliment the material and coursing of the east face of the exterior building.
  6. Landscaping shall be maintained in a healthy condition and dead material shall be replaced with new landscaping within six months after planting, or the next planting season, which ever comes first.
- D. Building Materials:
  1. Building materials shall be a combination of brick masonry, concrete masonry units. Aluminum storefront glazing shall be used for window systems on both grade and upper floor levels.
  2. All rooftop mechanical equipment shall be screened from view to prevent the equipment from being visible from the property lines of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.
- E. Lighting Commitments:
  1. All exterior parking lot lighting shall be cut-off fixtures (down lighting), Lights shall have fully shielded, recessed lamps directed downward to prevent glare and shine above the horizontal plane. Parking lot lighting shall be no higher than 18 feet.
  2. Aesthetic compatibility shall govern all lighting elements where all exterior fixtures used in parking lot areas shall be from the same manufacturer type and style. All light poles and standards shall be the same color and be either gray, brown, bronze, dark bronze, blue or black.
  3. Lighting shall not exceed .1 foot-candle along the property line of a residentially used or zoned property.
  4. Accent lighting shall be directed towards primary building, site signage and the parking lot landscaping where applicable. Accent lighting shall not interfere with neighboring uses or right-of-way traffic.
  5. Lighting associated with the Architectural Tower feature shall be designed so as to focus the lighting to the tower accenting its inherent features. The proposed lighting design shall be reviewed and approved by the City of Columbus Division of

- Electricity.
- F. Graphic and Signage Commitments:  
All signage and graphics shall comply with the Graphic Code, Article 15, Title 33 of the Columbus City Graphic Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- G. Miscellaneous:
  1. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Development or his designee upon submission of the appropriate data regarding the proposed adjustment.

**CPD REQUIREMENTS:**

- A. Natural Environment
  1. All development features shall be designed to enhance the current context. The site plan illustrates proposed lawn and landscaped areas to introduce public green space currently absent from the area. All environmental features follow the intent of the Four Corners Master Plan.
- B. Existing Land Use
  1. The existing property is currently comprised of 5 vacant parcels and one single family residence. These parcels are zoned ARO, C3 and R.
- C. Transportation of Circulation
  1. All vehicular and transportation related items shall conform to the submitted site plan as approved by the Division of Transportation.
- D. Visual Form of Environment
  1. The new development shall conform to the color and texture of exterior masonry building materials currently present within the Four Corners environment. All building facades shall incorporate these materials in a manner that is responds to the public nature of the facility. Building form, shape and height shall conform to the site.
- E. View and Visibility
  1. We believe the construction of the proposed commercial / retail development will enhance the surrounding commercial community.
- F. Proposed Development
  1. The new development shall support the overall Four Corners Master Plan goals and objectives.
- G. Behavior Patterns
  1. Primary access to the site shall occur via curb cuts on Cleveland Avenue, McClelland Avenue and 11<sup>th</sup> Avenue which is designed to accommodate the parking for the proposed development. The goal is intended to bring patron parking "on-site" to preserve the surrounding residential community to the greatest extent possible.
- H. Emissions
  1. Emissions generated for the use of this site will not substantially affect the environment or alter the use and enjoyment of the surrounding neighborhood(s).
- I. Variances
  1. 4'-0" distance to accommodate building canopies that overhang the zero lot line setback. Permit the profile of the exterior face of the building foundation and column piers to occur beyond the zero lot line set backs on Cleveland Avenue and Eleventh Avenue.
  2. A variance to the Urban Commercial Overlay to allow the building to set back further than the 15 foot maximum setback allowed as shown on the site plan titled "CLARENCE D. LUMPKIN POINT OF PRIDE PROJECT COMMERCIAL PLANNED DEVELOPMENT" signed by Bruce Harris, AIA, dated August 5, 2002.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0129-03**

To rezone 3553 REFUGEE ROAD (43232), being 1 .22i acres located on the south side of Refugee Road, 1110± feet east of Weyburn Road, From: R, Rural District, To: C-2, Commercial District.

WHEREAS, application #Z02-062 is on file with the Building Services Division of the Department of Development requesting rezoning of 1 .22~ acres from R, Rural District, to C-2, Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested C-2, Commercial District is compatible with surrounding development and is consistent with the established zoning pattern of the area, now, therefore:  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Zoning Map attached to Ordinance No.1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

3553 REFUGEE ROAD (43232), being 1 .22~ acres located on the south side of Refugee Road, 11 10~ feet east of Weyburn Road, and being more particularly described as follows:

**PROPERTY DESCRIPTION FOR THE SUVIT SAE LIM PROPERTY  
DESCRIBING PROPERTY BOUNDARY  
LESS THREE HUNDRED FEET NO-BUILD AREA  
LOCATED AT  
3553 REFUGEE ROAD, COLUMBUS, OHIO 43232  
City of Columbus Zoning Application # Z02-062**

Situated in the County of Franklin, State of Ohio and in the City of Columbus.

Being part of section five (5), township eleven (11), range twenty one (21) Matthews Survey, and being part of 104.73 acre tract conveyed to Jeanette McDowell by deed shown of record in Deed Book Volume 1023, page 185 Recorder's Office, Franklin County, Ohio and being more particularly described as follows:



Beginning at a point in the centerline of Refugee Road, south 85 deg. And 45' east 1421.25 feet from the northwest corner of the above mentioned 104.73 acre tract; thence on a line parallel to the west line of the original tract south 3 deg. And 49' west 619.47 feet to a point; thence south 85 deg. And 45' east 94.75 feet to a point; thence north 3 deg. And 49' east 619.47 feet to a point in the centerline of Refugee Road (passing an iron pin at 589.47 feet); thence with the centerline of said road north 85 deg. And 45' west 94.75 feet to the place of beginning and containing 1.348 acres more or less.

Parcel Number: 530-158222-00  
Also known as: 3553 Refugee Road Columbus, Ohio 43232

**EXCEPTING THEREFROM:**

Situated in the County of Franklin in the State of Ohio and in the City of Columbus and bounded and described as follows:

Situated in the State of Ohio of Ohio County of Franklin, Madison Township, township eleven (11) north, range twenty one (21) west, Congress Lands, and being 0.1305 acres of land out of William I. and Alberta L. Tucker 2.0 acre tracts the same is shown of record in Deed Book Volume 2577, page 420, Recorder's Office, Franklin county, Ohio and being more particularly described as follows:

Being a strip of land 60.00 feet in width, the width limits of said of land lying between the existing centerline and the proposed south right-of-way line of Refugee Road, said strip of land extending from the west line of the said 2.0 acres tract, to the east line of said 2.0 acre tract and being 94.75 feet long, more or less containing 0.1305 acres of land more or less of which is now containing in the present road Occupation 1.0652 acres of land.

**To Rezone  
From: R, Rural District,  
To: C-2, Commercial District.**

Section 2. That a Height District of Thirty-five (35) feet is hereby established on the C-2, Commercial District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0131-03**

To grant a variance from the provisions of Sections 3355.01, C-3, Commercial District for property located at 2224 EAKIN ROAD (43233), to permit a private club

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to avoid a significant financial hardship, the applicant request this legislation be amended to emergency status for the preservation of the public health, peace, property, safety, and welfare; now therefore

WHEREAS, by application #CVO2-002, the owner of property at 2224 EAKIN ROAD (43233), is requesting a Council variance to permit a private club in the C-3, Commercial District; and

WHEREAS, Section 3355.01, C-3 Commercial District, prohibits a private club while the applicant proposes to establish a private Club (fraternal organization); and

WHEREAS, this variance will allow a private club, a C-4 use, to be a conforming use in a small strip-retail center zoned in the C-3, Commercial District. The proposed Army/Navy Garrison #2001 is a less intense use than typical C-4 Commercial District uses and will provide a location for member activities and meetings. A Council variance is necessary in that a private club is not permitted in the C-3, Commercial District A hardship exists in that a private fraternal organization is not allowed in the C-3, Commercial District; and

WHEREAS, the Greater Hilltop Commission recommends approval; and

WHEREAS, the City Departments recommend approval and note a hardship exists because a the C-3, Commercial District prohibits a private club and rezoning the site to the C-4, commercial district would allow other uses too intense for this site; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 2224 EAKIN ROAD (43233), in using said property as desired; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

Section 1. That a variance from the provisions of Section 3355.01, C-3, Commercial District, of the Columbus City Codes is hereby granted for the property located at 2224 EAKIN ROAD (43233), insofar as said section prohibits a private club in the C-3, Commercial District, being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered Forty-eight (48), Forty-nine (49), Fifty (50), Fifty-one (51) and Fifty-Two (52) excepting Five feet (5') off the easterly side of said Lot Fifty-two (52) of RAINBOW ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No.16, page 63, Recorder's Office, Franklin County, Ohio.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used by VFW/Army-Navy Garrison #200 and/or those uses permitted in the C-3, Commercial District.

Section 3. That this ordinance is further conditioned on general conformance with the site plan titled "2224 EAKIN ROAD," signed by Michael T. Shannon, Attorney for the Applicant, and dated November 22, 2002.

Section 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Section 6. That this ordinance is further conditioned upon the applicant using best practices to install and maintain soundproofing along the common wall shared with the tenant to the east.

Passed as amended February 03, 2003, Matthew D. Habash, President of Council / Approved as amended February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0132-03**

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Scoliere & Associates, to authorize an additional expenditure of \$350,000.00 from the Clerk's Collection Fee Special Revenue Fund appropriations and to declare an emergency. (\$350,000.00)

Whereas, it is necessary to amend and increase Contract No.19973 with Scoliere & Associates to enable the continuous collection of Court receivables, and

Whereas, it is necessary to encumber additional funds for payment of services and to extend the contract ending date to February 28, 2004, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify Contract No.19973 so as to mitigate interruption to the collection effort thereby preserving public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Municipal Court Clerk be and is hereby authorized to amend and increase Contract No.19973 with Scoliere & Associates.

Section 2. That an additional expenditure of \$350,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's Collection Fee Special Revenue Fund, Fund 295, Sub Fund 02, Organization One 2601, OCA Code 261295, Object Level One 03, Object Level Three 3336.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take affect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0133-03**

To authorize and direct the Municipal Court Clerk to amend and increase the Court receivables contract with Capital Recovery Systems, Inc., to authorize an additional expenditure of \$150,000.00 from the Clerk's Collection Fee Special Revenue Fund appropriations and to declare an emergency. (\$150,000.00)

Whereas it is necessary to amend and increase Contract No. EA003004 with Capital Recovery Systems, Inc. to enable the continuous collection of Court receivables. and

Whereas it is necessary to encumber additional funds for payment of services and to extend the contract ending date to February 28, 2004, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to authorize the Municipal Court Clerk to modify Contract No. EA003004 so as to mitigate interruption to the collection effort thereby preserving public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Municipal Court Clerk be and is hereby authorized to amend and increase Contract No. EA003004 with Capital Recovery Systems, Inc.

Section 2. That an additional expenditure of \$150,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Clerk's Collection Fee Special Revenue Fund, Fund 295, Sub Fund 02, Organization One 2601, OCA Code 261295, Object Level One 03, Object Level Three 3336.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take affect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0149-03**

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase Lawn Maintenance in all Quadrants except the Southeast (Zone 4) Quadrant with Hickman Lawn Care, Inc., and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bid; and

WHEREAS, vendor has agreed to extend the contract at current prices and conditions to and including November 30, 2003, and it is in the best interest of the City to exercise this option:

and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL000756 for an option to purchase Lawn Maintenance in all Quadrants except the Southeast (Zone 4) Quadrant thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

BE IT ORDMNED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL000756 with Hickman Lawn Care, Inc to and including November 30, 2003.

SECTION 2. That this modification is in accordance with Section 329,16 of the Columbus City Codes

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0150-03**

To authorize and direct the director of the Department of Finance to enter into an agreement with The Yerke Mortgage Co. through January 31, 2004 for the servicing of residential rehabilitation and commercial loans under the CDBG program; to authorize the expenditure of \$180,000.00 or so much thereof as may be necessary of Community Development Block Grants Funds; and to declare an emergency. (\$180,000.00)

WHEREAS, it is desirous to enter into an agreement with Yerke Mortgage for the servicing of residential rehabilitation, rental rehabilitation, emergency repair, non-profit, roof repair, hip, hope ill, and commercial loans under the CDBG program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to expend the aforementioned funds, thereby preserving the public health, peace, property, safety, and welfare.' Now. Therefore,  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Finance is hereby authorized to enter into an agreement with Yerke Mortgage Co. through January 31, 2004; and that the expenditure of \$180,000.00 or so much thereof as may be necessary from the Community Development Block Grant Fund; Fund 248; Subfund No.001, Department 45-01 is authorized as follows;

Object Level 1	Object Level 3	OCA	Amount
03	3336	453015	\$180,000.00
Total			\$180,000.00

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0151-03**

To authorize the Director of Public Safety to enter into an agreement with the Office of the Governor's Highway Safety Representative, State of Ohio to participate in the Fv2003 Selective Traffic Enforcement Program and to authorize an appropriation of \$53,237.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY2003 Selective Traffic Enforcement Program and to declare an emergency. (\$53,237.00)

WHEREAS, the Division of Police will conduct a program to promote enforcement to reduce speeding and remove impaired drivers from the highway during specific holiday periods; and

WHEREAS, the Office of the Governor's Highway Safety Representative will provide funds in the amount of \$53,237.00 through the Selective Traffic Enforcement Program to the City of Columbus, Division of Police; and

WHEREAS, as appropriation is needed to cover the costs associated with the FY2003 Selective Traffic Enforcement Program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement to participate in the FY2003 Selective Traffic Enforcement Program and to appropriate \$53,237.00 for the program costs, thereby preserving the public peace, property, health, safety and welfare; now therefore  
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Safety of the City of Columbus be and hereby is authorized and directed to enter into an agreement with the Office of the Governor's Highway Safety Representative to accept an award in the amount of \$53,237.00 which represents funding for the FY2003 Selective Traffic Enforcement Program.

Section 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003 the sum of \$53,237.00 is appropriated as follows:

DIV	FUND	OBJ#1	OBJ#3	CCACD	GRANT	AMOUNT
30-03	220	01	1127	333013	333013	2,673.00
30-03	220	01	1131	333013	333013	41,126.00
30-03	220	01	1161	333013	333013	8,019.00
30-03	220	01	1171	333013	333013	596.00
30-03	220	01	1173	333013	333013	823.00

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0152-03**

To authorize and direct the Director of the Department of Finance to enter into the third year of a six year contract with Maximus Inc. for CourtView 2000 software support on behalf of the Municipal Court Clerk, to authorize the expenditure of \$162,195.00 from the Clerk Special Revenue Fund and to declare an emergency. (\$162,195.00)

Whereas, Council approved Ordinance 0112-01 on January 22, 2001 to establish a six year agreement with Maximus, Inc. for CourtView 2000 primary software and secondary web-site software support, and

Whereas, it is necessary to secure support for the period April 1, 2003 thru March 31, 2004, the third year of the six year agreement, and

Whereas, an emergency exists in the usual daily operation of the Court in that it is immediately necessary to enter into said contract, thereby

preserving public health, peace, property, safety and welfare; now, therefore  
BE IT ORDMED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Finance be and is hereby authorized to enter into the third year of a six year contract with Maximus, Inc. for CourtView 2000 software support on behalf of the Municipal Court Clerk, period of April 1, 2003 thru March 31, 2004.

Section 2. That for paying the cost thereof the sum of \$162,195.00 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Special Revenue Fund, Fund 227, Organization One 2601, SubFund No.02, OCA Code 260208, Object Level One 03, Object Level Three 3369.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0153-03**

To authorize the Department of Municipal Court Judges, through the Administrative / Presiding Judge to enter into the second year of a four-year contract with Asist Translation Services for provision of language interpreting services within the Municipal Court, to authorize the expenditure of \$80,000.00 from the General Fund and to declare an emergency. (\$80,000.00)

WHEREAS, the provision of language interpreting services at the Municipal Court Building located at 375 South High Street, is absolutely necessary for the smooth daily operation of the Municipal Court, pursuant to specifications addressed in Bid Proposal No. SA-000116-GLM. and;

WHEREAS, it is necessary to authorize the Administrative / Presiding Judge to enter into this language interpreting contract in order to streamline the ever-burdensome payment process, and;

WHEREAS, the bid specification allowed for the court to reserve the right to extend the resulting contract to the successful bidder, on a year-to-year basis, if agreeable by all parties to the contract, for years 2003, 2004 and 2005, and;

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to enter into said contract for the preservation of the public health, peace, safety and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Department of Municipal Court Judges, through the Administrative/Presiding Judge, be and is hereby authorized to enter into the second year of a four year contract between the Municipal Court Judges and Asist Translation Services, for provision of language interpreting services within the Municipal Court.

SECTION 2: That the expenditure of \$80,000.00 beginning February 1, 2003 to January 31, 2004 or so much thereof as may be necessary, is authorized to be expended from the General Fund, Fund 010, Department No.25-01, OCA Code 250191, Object Level One 03, Object Level Three 3445 to pay the cost thereof.

SECTION 3: For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage if the mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0154-03**

To authorize and direct the Finance Director to enter into contract for the purchase of hull and liability insurance for the Division of Police helicopters, to authorize the expenditure of \$191,548.00 from the General Fund; and to declare an emergency. (\$191,548.00)

WHEREAS, the Division of Police needs to purchase hull and liability insurance for its helicopters; and

WHEREAS, bids for the purchase of helicopter insurance was opened by the Purchasing Office on November 14, 2002; and

WHEREAS, AON Risk Services, insurance broker, was the most responsive and responsible bidder received per specification; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police in that it is immediately necessary to enter into contract for the purchase of insurance for five helicopters thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director be and is hereby authorized and directed to enter into contract with AON Risk Services for the purchase of hull and Liability insurance for the Division of Police's helicopters.

Section 2. That the expenditure of \$191,548.00 or so much thereof as may be needed; be and the same is hereby authorized as follows:

Div.	SUB-FD	Obj. Level One	Obj. Level Three	OCA Code
30-03	010	03	3392	300707

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect, and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0155-03**

To authorize an appropriation of \$~61 000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of specialized program supplies for the FY 2001 DNA - No Suspect Backlog Reduction Program and to declare an emergency. (\$16t,000.00)

WHEREAS, the City of Columbus Division of Police has been awarded funding through the FY 2001 DNA - No Suspect Backlog Reduction Program; and

WHEREAS, the program activities require the purchase of specialized supplies; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize an appropriation for program supply expenses for the preservation of the public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said

fund from any and all sources and unappropriated for any other purposes during the program period the sum of \$161,000.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>OBJ#1</u>	<u>Obj#3</u>	<u>OCACD</u>	<u>GRANT</u>
30-03	220	02	2203	332012	332012

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0156-03**

To authorize the Department of Municipal Court Judges, through the Administrative/Presiding Judge to enter into the second year of a four-year contract with Global One Security & Investigations Inc., for provision of security services in the Municipal Court Building, to authorize the expenditure of \$285,000.00 from the Municipal Court Special Projects Fund, and to declare an emergency. (\$285,000.00)

WHEREAS, the continuation of security services at the Municipal Court Building located at 375 South High Street, is absolutely necessary for the safety and well being of the employees and the general public pursuant to specifications addressed in Bid Proposal No. SA-000093-GM, and;

WHEREAS, it is necessary to authorize the Administrative/Presiding Judge to enter into this security contract so as to continue the daily operation of the court and for all other tenants within the court building, and;

WHEREAS, the bid specification allowed for the court to reserve the right to extend the resulting contract to the successful bidder, on a year-to-year basis, if agreeable by all parties to the contract, for years 2003, 2004 and 2005, and;

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to enter into said contract for the preservation of the public health, peace, safety and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1: That the Department of Municipal Court Judges, through the Administrative / Presiding Judge, be and is hereby authorized to enter into the second year of a four year contract between the Municipal Court Judges and Global One Security Investigations, Inc., for provision of security services in the Municipal Court Building.

SECTION 2: That the expenditure of \$285,000.00 beginning February 1, 2003 to January 31, 2004 or so much thereof as may be necessary, is authorized to be expended from the Municipal Court Special Projects Fund, Fund 226, Department No.25-01, OCA Code 226001, Object Level One 03, Object Level Three 3336, to pay the cost thereof.

SECTION 3: For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after passage if the mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0157-03**

To authorize the Department of Municipal Court Judges, through the Administrative Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of \$702,000.00; and to declare an emergency. (\$702,000.00)

WHEREAS, the Court recognizes a responsibility to provide legal representation to indigents through an appointed counsel system when the public defender has a conflict of interest; and

WHEREAS, funds in the amount of \$702,000.00 are budgeted within the Department of Municipal Court Judges for this contractual agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Judges in that it is immediately necessary to authorize a contract with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, thereby preserving the public peace, property, health, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Administrative Judge of the Municipal Court Judges be and hereby is authorized and directed to contract with the Franklin County Commissioners to provide legal counsel to indigents in Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following terms:

A. That the period of said contract shall be twelve months commencing January 1, 2003 and terminating December 31, 2003.

B. That the contract specify that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.

C. That the Contract specify that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December, 2003, that upon the Franklin County Auditor's Office re-opening of their records in January, 2004, that payment of fees to legal counsel continue until exhaustion of these funds or until receipt of the 2004 contract amount is received in March, 2004.

D. That reimbursement be made for such legal services rendered from January 1, 2003 through March 31, 2004.

SECTION 2. That the sum of seven hundred and two thousand dollars (\$702,000.00) be and hereby is authorized to be expended from the General Fund, Fund 010, Department 25-01, Object Level One 03, Object Level Three 3324, OCA Code 250191, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0158-03**

To authorize and direct the City Attorney to pay the civil court judgment to Plaintiff Elaine Jackson and Andrew W. Cecil, as legal counsel, in the case of *Elaine Jackson, et al. V. City of Columbus, et al.*, Franklin County Court of Common Pleas, Case No.01 CVC-04-3537, to authorize the expenditure of the sum of Fifty Thousand Dollars and no cents (\$50,000.00), and to declare an emergency.

WHEREAS, Elaine Jackson filed suit against the City of Columbus in Case No. 01CVC-04-3537 in the Franklin County Court of Common Pleas for an accident occurring on December 7, 2000 involving a City of Columbus snow plow driven by City of Columbus employee Bill Garrett. The accident occurred near the intersection of Morse and Karl Roads and Mr. Garrett was cited for failure to yield the right of way to Ms. Jackson's vehicle. Ms. Jackson sustained a broken right arm, requiring surgery and two days of hospitalization. She missed two months of work and further sustained permanent injury.

WHEREAS, a jury trial on the issue of damages was conducted before Magistrate Pam Browning January 13-14, 2003; and,

WHEREAS, the jury found in favor of Ms. Jackson in the amount of \$50,000.00 and judgment was entered accordingly.

WHEREAS, by reason of the foregoing an emergency exists in the usual daily operations of the City and for further preservation of the public health, peace, property, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Attorney is hereby authorized and directed to pay the judgment in Case No. 01CVC-04-3537, in the Franklin County Court of Common Pleas, by the payment of Fifty Thousand Dollars and no cents (\$50,000.00) to Elaine Jackson and attorney Andrew W. Cecil.

Section 2. That for the purposes of paying this judgment, there be and hereby is authorized to be expended by the Department of Public Service, Division of Transportation, Division No. 59-09, OCA Code 599117, Object Level One 05, Object Level Three 5533, Fund No.010, the sum of Fifty Thousand Dollars and no cents (\$50,000.00)

Section 3. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer in the sum of Fifty Thousand Dollars and no cents (\$50,000.00) payable to Elaine Jackson and Andrew W. Cecil, Attorney.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0159-03**

To authorize the Director of the Public Service Department to execute those documents necessary to grant Roman Czech an encroachment easement over a portion of West Vine Street to facilitate the renovation of an existing building located at 147 West Vine Street to bring it into compliance with the accessibility guidelines for existing buildings of the 2002 Ohio Building Code and to declare an emergency.

WHEREAS, Roman Czech, owner of that property identified as 147 West Vine Street, is currently renovating and upgrading his building located at this address to bring it into compliance with the Section 3409 "Accessibility For Existing Buildings" guidelines of the 2002 Ohio Building Code; and

WHEREAS, as a part of this renovation Mr. Czech has requested the City grant an encroachment easement over a portion of Vine Street right-of-way to allow for a proposed ramp, stairway and canopy at the entrance to this building; and

WHEREAS, after investigation it has been determined that the proposed renovations to this building will not adversely affect the City's use of the Vine Street right-of-way; and

WHEREAS, a value of \$500.00 was established for the granting of the requested encroachment easement; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of the Public Service Department to execute those documents necessary to grant the requested encroachment easement so that the renovation of this existing building to bring it into compliance with the accessibility standards of the 2002 Ohio Building Code can proceed without delay thereby preserving the public health, peace, property, safety and welfare now, therefore;

BE IT ORDMED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Public Service Department be and is hereby authorized to execute those documents prepared by the Department of Law, Real Estate Division, necessary to grant the following described encroachment easement to Roman Czech, to-wit:

Situate in the State of Ohio, County of Franklin, City of Columbus and being an easement area lying on, over and across Vine Street (50 feet in width) as shown on the recorded plat of Park Addition, of record in Plat Book 2, Page 51, Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning, for reference, at a point of intersection of the south line of said Vine Street and the west line of Armstrong Street (66 feet in width) at the northeast corner of Lot 27 of said Park Addition;

Thence North 86°30'00" West, a distance of 53.50 feet, along the south line of said Vine Street and the north line of said Lot 27, to the Point of True Beginning;

Thence North 86°30'00" West, a distance of 31.50 feet, along the south line of said Vine Street and the north line of said Lot 27, to a point;

Thence the following five (5) courses and distances over and across said Vine Street right-of-way:

1. North 03°34'45" East, a distance of 3.01 feet, to a point
2. South 86°25'15" East, a distance of 17.50 feet, to a point
3. South 03°34'45" West, a distance of 1.25 feet, to a point;
4. South 86°25'15" East, a distance of 14.00 feet, to a point;
5. South 03°34'45" West, a distance of 1.71 feet, to the point of True Beginning, Containing 76.6 square feet, more or less.

The bearings in the above description are based on an assumed meridian and used to denote angles only.

LANDMARK SURVEY GROLP, INC. Scott D. Grunde, P.S. No.7408

SECTION 2. That the \$500.00 to be received by the City as consideration for the granting of the above described ingress/egress easement shall be deposited in Fund 748, Project 537650.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0160-03**

To authorize and direct the Finance Director to issue a purchase order for credit card motor fuel purchases from US Bank Voyager Fleet Systems for the Fleet Management Division, to authorize and direct the expenditure of \$1,440,000.00 from the Fleet Maintenance Fund, and to declare an emergency. (\$1,440,000.00)

WHEREAS, a Universal Term Contract (UTC) was established through the formal competitive bid process for the credit card purchase of motor fuels, and

WHEREAS, the Fleet Management Division has a need for the credit purchase of motor fuels for use by the City's vehicle fleet. and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue a purchase order for credit card motor fuel purchases, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director is hereby authorized and directed to issue a purchase order for the Public Service Department, Fleet Management Division, per the terms and conditions of a Universal Term Contract, as follows:

Solicitation SA000207JAY  
US Bank Voyager Fleet Systems  
CC# 760476053, expires April 10, 2005  
\$1,440,000.00  
Credit card motor fuel purchases  
Object Level Three 2280 and 2286  
Contract Period June 5, 2002 - July 1, 2005

Section 2. That the sum of \$1,440,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Maintenance Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02, Object Level Three 2280, and 2286, to pay the cost thereof.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0161-03**

To authorize the Director of the Department of Development to accept a \$200,000 grant from the Columbus Board of Education; to authorize the appropriation of \$200,000 from the General Government Grant Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts to support truancy prevention and intervention programs; to authorize the expenditure of \$200,000 from the General Government Grant Fund; and to declare an emergency. (\$200,000)

WHEREAS, the City of Columbus was awarded a \$200,000 grant from the Columbus Board of Education: and

WHEREAS, the Director of the Department of Development desires to accept, appropriate and expend these grant funds from the Columbus Board of Education to fund truancy prevention and intervention programs in the amount of \$200,000.00: and

WHEREAS, the primary goal of the programs is to reduce the number of youth involved in truancy offenses; and

WHEREAS, the funds will be directed toward community based programs ~at seek to reduce truancy through educational, case management and other interventions; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Neighborhood Services Division, in that it is immediately necessary to authorize the Development Director to accept a grant from the Columbus Board of Education and to appropriate and expend said funds thereby preserving the public health, peace, property, safety and welfare: NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to accept a grant award of \$200,000.00 from the Columbus Board of Education to support truancy prevention and intervention programs.

Section 2. That from the unappropriated monies in the fund known as the General Government Grant Fund, the sum of \$200,000.00 be and is hereby appropriated to the Department of Development. Department No.44-05, Fund No.220. Grant No.443001, Object Level One 03, Object Level Three 3336, OCA Code 443001.

Section 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Department of Development and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That the Director of the Department of Development be and is hereby authorized to enter into contracts to support truancy prevention and intervention programs with various agencies as listed in Section 6. The contracts will be in effect from September 1, 2002 to October 1, 2003.

Section 5. That these contracts are awarded pursuant to Section 329.29 of the Columbus City Codes, 1959 as amended.

Section 6. That for the purpose as stated in Section 4, the expenditure of 200,000.00, or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Government Grant Fund, Department of Development. Department No.44-05. Fund 220. Grant No.443001. Object Level One 03. Object Level Three 3336. OCA Code 443001. as follows:

<u>AGENCY</u>	<u>AMOUNT</u>
Columbus Metropolitan Area Community Action Organization	\$100,000
Y.M.C.A.	<u>\$100,000</u>
Total	\$200,000

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0162-03**

To authorize the Director of Finance to establish a Blanket Purchase Order with Columbus Limestone for the purchase of Crushed Limestone and Aggregates from a Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$100,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL-001047 with Columbus Limestone for the option to obtain Crushed Limestone and Aggregates; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order in the amount of \$100,000.00 for the purchase of Crushed Limestone and Aggregates based on said Universal Term Contract; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that authorization to establish a Blanket Purchase Order for the purchase of Crushed Limestone and Aggregates based on the Universal Term Contract with Columbus Limestone, is necessary for the immediate preservation of the public health, property, peace and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director be and he is hereby authorized to establish a Blanket Purchase Order for the option to obtain Crushed Limestone and Aggregates from a Universal Term Contract with Columbus Limestone for the Division of Sewerage and Drainage, Department of Public Utilities.

Section 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No.650, as follows:

<b>Division No.60-05 - Department of Public Utilities</b>			
<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
605089	02	2197	\$100,000.00
TOTAL			\$100,000.00

to pay the cost thereof.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor. or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0164-03**

To authorize the Director of Finance to issue a Blanket Purchase Order for Zinc Chloride with Carus Chemical, in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage; to authorize the expenditure of \$55,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$55,000.00)

WHEREAS, the Purchasing Office has an established Universal Term Contract with Carus Chemical, for the option to obtain Zinc Chloride. contract expiration date of March 31, 2004; and,

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Zinc Chloride based on said Universal Term Contract. and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to establish a purchase order for the purchase of Zinc Chloride for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Finance be and he is hereby authorized and directed to establish a Blanket Purchase order for the purchase of Zinc Chloride from Carus Chemical for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$55,000.00 or so much thereof as may be necessary. be and is hereby authorized from the Sewerage System Operating Fund. as follows, to pay the cost thereof..

<b>Department of Public Utilities</b>			
<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
605055	02	2204	\$55,000.00

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**ORD NO. 0165-03**

To authorize and direct the Public Service Director to accept and enter into a revenue contract with the Franklin County Board of Health for a Solid Waste Anti-dumping Enforcement Program, to appropriate and expend this revenue contract within the General Government Grant Fund for additional support to the solid waste inspection activity within the Public Service Department, Refuse Collection Division and to declare an emergency. (\$60,078.00)

WHEREAS, the Franklin County Board of Health wishes to provide grant funds and enter into a contract from January 1, 2003, to December 31, 2003, with the City of Columbus, Public Service Department, Refuse Collection Division, to have the latter perform services related to the Solid Waste Inspection Anti-dumping Enforcement Program, and



WHEREAS, an emergency exists in the usual daily operation of the City of Columbus. Public Service Department, Refuse Collection Division, in that it is immediately necessary to accept and enter into contract with the Franklin County Board of Health on behalf of the City of Columbus, Public Service Department, Refuse Collection Division to have the latter perform services related to the Solid Waste Inspection Anti-dumping Enforcement Program and appropriate the revenue resulting from said contract in order to preserve the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Service Director be and hereby is authorized and directed to accept and enter into a revenue contract with the Franklin County Board of Health on behalf of the City of Columbus, Public Service Department, Refuse Collection Division to have the latter perform services related to the Solid Waste Inspection Anti-dumping Enforcement Program, and the former provide funds for a solid waste inspector.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund, Fund 220 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, the sum of \$60,078.00 is hereby appropriated to the Refuse Collection Division, Organizational Level 59-02, Grant number 593002 as follows:

OCA Code	Object Level One	Object Level Three	Reason	Amount
593002	01	1100	Salaries	\$56,078.00
593002	02	2200	Supplies	1,000.00
593002	03	3380	Vehicle Maintenance	3,000.00
Total				\$60,078.00

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon order of the Public Service Director, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the Public Service Director be and hereby is authorized and directed to accept the transfer of a new vehicle from the Franklin County Board of Health for the solid waste inspector's use in anti-dumping/litter program.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0166-03**

To authorize the Director of Public Utilities to execute three Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for three Sewerage and Drainage Division projects; and to declare an emergency.

WHEREAS, the City will be submitting three loan applications to the State of Ohio EPA to finance three separate Sewerage and Drainage Division projects, under the Ohio Water Pollution Control Loan Fund (WPCLF), which assistance will be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to execute these loan agreements to obtain financing for the construction of these General Engineering Section capital improvements projects; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to execute these three (3) loan agreements with the State of Ohio for financial assistance under the Ohio Water Pollution Control Loan Fund at the earliest practicable date, for the continuation of the bidding process and for initiation of project construction in 2003, and for the immediate preservation of the public peace, health, property and safety; Now Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be, and hereby is, authorized to execute three (3) loan agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for financial assistance to the City under the Ohio Water Pollution Control Loan Fund for the following Sewerage and Drainage Division projects:

CIP No. 650252, Jackson Pike Wastewater Treatment Plant, New Headworks, Phase 2A.

CIP No. 650246, Jackson Pike Wastewater Treatment Plant, Sludge Handling and Dewatering, Phase III.

CIP No. 650352, Southerly Wastewater Treatment Plant, New Headworks, Phase II.

Section 2. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0167-03**

To authorize and direct the City Attorney to accept a grant in the amount of \$88,489 from the Federal Byrne Block Grant Program for the continued support of her Telecommunications Harassment Investigative Unit, to appropriate that amount from the General Grant Fund to the City Attorney's office, to authorize the expenditure of \$88,489 to support the Unit, and to declare an emergency. (\$88,489.00)

WHEREAS, the Federal Byrne Block Grant Program has awarded the City of Columbus, City Attorney's Office, a grant in the amount of \$88,489 to support the continued efforts of her Telecommunications Harassment Investigative Unit from January 1, 2003 - December 31, 2003; and

WHEREAS, it is necessary to accept, appropriate, and expend said funds for the continued support of the Telecommunications Harassment Investigative Unit; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to accept said grant funds for the preservation of public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the City Attorney be and she is hereby authorized and directed to accept a grant in the amount of \$88,489 from the Federal Byrne Block Grant Program for the Telecommunications Harassment Investigative Unit.

SECTION 2. That from the unappropriated monies in the Grant General Fund, the sum of \$88,489 is appropriated to the City Attorney's office as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Telecommunications Harassment Investigative Unit	240003	240862	1101	\$88,489.00

SECTION 3. That the monies appropriated in the foregoing section shall be paid upon order of the City Attorney; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Attorney is authorized to expend \$88,489 for the continued operation of the Telecommunications Harassment Investigative Unit within her Prosecutor's Division.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0168-03**

To authorize the City Attorney to accept grant funds in the amount of \$82,071, to authorize the appropriation of \$82,071 from the General Government Grant Fund, and to expend that amount for the continuation of the Criminal Diversion Program in the City Attorney's Prosecutor Division, and to declare an emergency.

WHEREAS, the City Attorney's Office has accepted grant funds in the amount of \$82,071 for the purpose of continuing the Criminal Diversion Program, and

WHEREAS, the City Attorney needs to contribute \$27,357 in matching funds to meet the requirements of the grant, and

WHEREAS, the grant funds cycle begins January 1, 2003; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office, in that it is immediately necessary to allocate the grant money and expend the grant dollars on new employees for the preservation of the public health, peace, property, safety and welfare, now, therefore BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the City Attorney, from the unappropriated balance of the General Grant Fund, Grant No. 24000, Subfund 02-920, be and hereby is appropriated \$82,071 to the City Attorney's Office, Prosecutor Division, Division 24-01, Fund No.220, OCA No.240036, Object Level One 01.

SECTION 2. That the monies appropriated in the foregoing section shall be paid upon order of the City Attorney; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the City Attorney be, and hereby is, authorized to expend said amount for the purpose of hiring additional employees in her Prosecutor's Division to implement the Criminal Diversion Program.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

#### **ORD NO. 0169-03**

To authorize the City Treasurer to enter into contract for the Parking Violations Bureau with ACS State and Local Solutions to provide parking violation processing services; to authorize the expenditure of \$543,441 from the General Fund; and to declare an emergency. (\$543,441)

WHEREAS, the Parking Violation Bureau has contracted out for parking violation processing services since its inception, and;

WHEREAS, the current parking violation processing services contract expires February 28, 2003, and;

WHEREAS, a formal Request For Proposal was issued in accordance with Columbus City Codes for a new parking violation processing services contract, and;

WHEREAS, an emergency exists in the usual daily operation of the Parking Violations Bureau in that it is immediately necessary to authorize the City Treasurer to enter into contract with ACS State and Local Solutions for continued, uninterrupted parking violation processing services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Treasurer be and is hereby authorized and directed to enter into contract with ACS State and Local Solutions for parking ticket processing services for the period March 1, 2003 through February 29, 2004 with four (4) additional one-year options included.

SECTION 2. That the expenditure of up to \$543,441.00 or so much thereof that may be necessary in regard to the action authorized in SECTION 1. above, be and is hereby authorized and approved as follows:

<u>Fund</u>	<u>Subfund</u>	<u>Department</u>	<u>OCA</u>	<u>Obj. Level One</u>	<u>Obj. Level Three</u>	<u>Amount</u>
General	010	23-03	230301	03	3336	\$543,441

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed February 03, 2003, Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

**RESOLUTIONS****RES NO. 018X-03**

To recognize the 28<sup>th</sup> annual conference of The Professional Land Surveyors of Ohio and the members of the Professional Land Surveyors of Ohio (PLSO) for their dedicated service to the citizens of the City of Columbus and their contribution to the Columbus Community.

WHEREAS, A surveyor is a professional person with the academic qualifications and technical expertise to practice the science of measurement; to assemble and assess land and geographic related information; to use that information for the purpose of planning and implementing the efficient administration of the land, the sea and structures thereon taking into account relevant legal, economic, environmental and social aspects affecting each project; and

WHEREAS, The Professional Land Surveyors of Ohio, whose purpose is to promote the advancement and development of such practices through educational programs; and

WHEREAS, The Professional Land Surveyors of Ohio (PLSO) is holding its 28<sup>th</sup> annual conference, hosted by the Central Ohio Chapter of PLSO, within the corporate boundaries of the City of Columbus, February 6, 7, & 8; and

WHEREAS, it is important for all citizens of the City of Columbus, designated as State Capital nearly 191 years ago and home of 4 of the 9 major surveys that affect the configuration of the State of Ohio, to recognize the Professional Land Surveyors role in the protection of their property rights; now therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby recognize the 28<sup>th</sup> annual conference of The Professional Land Surveyors of Ohio and the members of the Professional Land Surveyors of Ohio (PLSO) for their dedicated service to the citizens of the City of Columbus and their contribution to the Columbus Community.

**BE IT FURTHER RESOLVED**

That we present this Resolution to the Central Ohio Chapter of the Professional Land Surveyors of Ohio, as a token of our esteem.

Adopted February 03, 2003 Matthew D. Habash, President of Council / Approved February 04, 2003 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

**BIDS WANTED - PURCHASING OFFICE**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

**BID OPENING DATE 02/20/03****BID FOR TRUCK BRAKE PARTS**

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on FEBRUARY 20, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: FLEET MANAGEMENT

Bid for TRUCK BRAKE PARTS Solicitation No. SA000407 GRW in accordance with specifications on file in the Purchasing Office.

(02/08/03; 02/15/03)

**BID FOR THE PURCHASE OF WEMCO PUMP PARTS**

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on FEBRUARY 20, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Sewerage & Drainage

Bid for The Purchase of Wemco Pump Parts Solicitation No. SA00040SBGB in accordance with specifications on file in the Purchasing Office.

(02/08/03; 02/15/03)

**BID OPENING DATE 02/27/03****BID FOR LONG DISTANT SERVICES**

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on FEBRUARY 27, 2003 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: TECHNOLOGY

Bid for **LONG DISTANT SERVICES** Solicitation No. **SA 000404 JY** in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(2/1/03; 2/8/03)

**BIDS WANTED - OTHER DIVISIONS**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:** All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:** For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL THE LISTED DIVISION

**BID FOR DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman  
HUGH J. DORRIAN, Secretary  
JOEL S. TAYLOR, Member

**BID OPENING DATE 2/18/03****2003 CURB RAMP ON-CALL CONSTRUCTION**

PLEASE NOTE THE BID LOCATION HAS CHANGED: Sealed proposals will be received by the City of Columbus Transportation Division, 109 N. Front Street, 3<sup>rd</sup> Floor, Room 300, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at 109 N. Front Street, 2<sup>nd</sup> Floor, Room 205 at 3:00 P.M. on February 18, 2003, for 2003 CURB RAMP ON-CALL CONSTRUCTION. The work for which proposals are invited consists of curb removal and replacement, curb ramps construction, concrete sidewalk removal and replacement, pavement removal and replacement, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Copies of the Contract Documents and the plans are on file in the office of the Transportation Division Administrator, 109 N. Front Street, 3<sup>rd</sup> Fl., Columbus, OH 43215 and are available to prospective bidders at no cost.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for 2003 CURB RAMP ON-CALL CONSTRUCTION. PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2002 edition, will be required to assure the faithful performance of the work.

**SUBSURFACE DATA Not Applicable for this Project)**

Subsurface data was/was not obtained for project design purposes. If obtained, copies of the report are available upon execution of the subsurface information release form.

PRE-BID CONFERENCE February 11, 2003 at 9:00 am at 1881 East 25<sup>th</sup> Avenue.

**CONTRACT COMPLETION**

The contract completion time is 365 calendar days with an extension to renew contract up to three (3) years.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, 2002 edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of the Transportation Division, 1800 E. 17<sup>th</sup> Avenue, Columbus, Ohio 43219 (614) 645-3182 and 109 N. Front 3<sup>rd</sup> Floor, Columbus, Ohio 43215 (614) 645-5660, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4<sup>th</sup> Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Service of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**(02/01/03; 02/08/03)**

**BID OPENING DATE 2/19/03**
**BID FOR STREET LIGHTING IMPROVEMENTS FOR WOODSTREAM EAST**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4<sup>th</sup> Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 19, 2003 and publicly opened and read at the hour and place for Street Lighting Improvements for Woodstream East. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Woodstream East and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted in THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Woodstream East.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service 90W. Broad St., 3<sup>rd</sup> Floor Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17<sup>th</sup> Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4<sup>th</sup> Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and / or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**(02/01/03; 02/08/03)**

**UPPER SCIOTO AREA EAST SCIOTO BRANCH SEWER, CASE RD. TO MARTIN RD,  
REHABILITATION, SECTION 1  
C.I.P. NO.650032**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00p.m., Local Time, on February 19, 2003 and publicly opened and read at that hour and place for the following project: (note that the City observes President's Day on February 17, 2003). Upper Scioto Area East Scioto Branch Sewer, Case Rd. to Martin Rd, Rehabilitation, Section 1, C.I.P. No.650032.

The City of Columbus contact person for this project is Miriam C. Siegfried, P.E., of the Division of Sewerage and Drainage's, Sewer System Engineering Section, 645-6290. The work for which proposals are invited consists of: Rehabilitation of approximately 1,947 lineal feet of 42-inch concrete sewer by sliplining with a 36-inch nominal diameter fiberglass reinforced polymer liner pipe including the construction of an insertion pit. Rehabilitation of five (5) aerial and two (2) buried manholes on the segment of sewer to be rehabilitated. Construction of a new manhole. Rehabilitation of piers/cradles supporting the segment of aerial sewer to be rehabilitated. Application of a breathable coating on the exposed exterior surfaces of the sewer and supporting piers/cradles. Related work includes clearing and grubbing, temporary bypass pumping, planting of trees, construction of access drives, maintenance of traffic and such other work as may be necessary to complete the contract in accordance with the plans (CC-12970) and specifications. Copies of the Contract Documents and plans are on file at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No.3044,910 Dublin Road, Columbus, Ohio 43215-9053. The first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents. The Bid Submittal Documents containing the Proposal must be submitted IN TIFEIR ENTIRETY in a sealed envelope marked: Upper Scioto Area East Scioto Branch Sewer, Case Rd. to Martin Rd., Rehabilitation, Section 1, C.I.P. No.650032  
**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer -City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. The bond must express the amount of the bond in dollars and cents in order to be considered responsive. All bonds signed by an agent must be accompanied by a certified copy of the authority to act

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAWENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215 (614) 645-8290; at the offices of the Transportation Division, 1800 E. 17th Avenue, Columbus, Ohio 43219(614)645-3182; and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interest of the City.

**SUBSURFACE DATA**

Subsurface data was obtained for project design purposes. Copies of the report are available upon execution of the subsurface information release form

**CONTRACT COMPLETION**

The work under this contract shall be completed in a manner acceptable to the City within 180 days after the effective date of the Notice to Proceed. The contractor shall schedule double-shifts and weekend work as necessary to meet the project deadline.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

**(02/01/03; 02/08/03)**

<b>BID OPENING DATE 2/25/03</b>
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**BEATTY RECREATION CENTER RENOVATION**

Sealed proposals will be received by the Recreation and Parks Commission of the City of Columbus, Ohio, at its office at 200 Green lawn Ave., until ~ 1:00 am. on Tuesday, February 25, 2003, and publicly opened and read immediately thereafter for: BEATTY RECREATION CENTER RENOVATION.

The work for which proposals are invited consists of renovations to the Beatty Recreation Center located at 247 North Ohio Avenue, Columbus, Ohio 43203. Work will include, but not be limited to, an addition for restrooms at a courtyard, addition for an enclosed stair, additions for two vestibules, exterior improvements to fencing and sidewalks, exterior tuck pointing, replacement of part of the roof and interior renovations to floors, walls, ceilings, windows, doors, wall construction, electrical systems, mechanical and plumbing, and other such work as may be necessary to complete the contract in accordance with the plans and specifications

Copies of the Project Manual/Specifications and the plans are on file and available to prospective bidders at Recreation and Parks Department Office at 200 Greenlawn Avenue, Columbus, Ohio 43223 (614) 645-5765 upon a non-refundable payment of \$25.00 per package.

Proposals must be submitted on the proper forms contained in the Project Manual/Specifications and the ENTIRE Project Manual/Specifications containing the Proposal must be submitted in a sealed envelope marked "BEATTY CENTER RENOVATIONS"  
**PRE-BID CONFERENCE**

A Pre-bid Conference will be held Friday, February 14, 2003, at 10:00 a.m. at the Beatty Recreation Center, 247 North Ohio Avenue, Columbus, Ohio 43203. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall be expressed in dollars and cents and shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. A certified copy of the authority to act must accompany all bonds signed by an agent.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract will be required to assure the faithful performance of the work. Bonds shall be with a surety or sureties licensed to conduct business in the State of Ohio, according to Section 103.5 of the City of Columbus Construction and Materials Specifications, latest edition

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of the Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., Room 301, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4<sup>th</sup> Floor, Columbus, Ohio 43215 (614) 645-4764.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Executive Director of Recreation and Parks of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state. Federal funds are involved in this project. Compliance with all applicable federal, state and local laws, rules and regulations is required.

**OSHA/EPA/ADA REQUIREMENTS**

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

Jerry Saunders, President Recreation and Parks Commission

Wayne A. Roberts, Executive Director Recreation and Parks Department

(02/01/03; 02/08/03)

**BID OPENING DATE 2/26/03**

**BID FOR STREET LIGHTING IMPROVEMENTS FOR CLINTONVILLE II ASSESSMENT**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on February 26, 2003 and publicly opened and read at the hour and place for Street Lighting Improvements for Clintonville II Assessment. The work for which proposals are invited consists of furnishing all labor, material and equipment for Street Lighting Improvements for Clintonville II Assessment and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3500 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Street Lighting Improvements for Clintonville II Assessment.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215(614)645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.



**BID CANCELLATION AND REJECTIONS**

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and / or to advertise for new proposals, when it is in the best interests of the City.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

(02/08/03; 02/15/03)

**BID OPENING DATE 2/28/03**
**UNIVERSITY GATEWAY CENTER  
PUBLIC RIGHT-OF-WAY IMPROVEMENTS, PHASE I**

Sealed proposals will be received by the Gateway Area Revitalization Initiative (GARI), at its office located at 1824 North High Street, Columbus, Ohio, until 3:00 pm local time, on February 28, 2003, and publicly opened and read at the hour and place for University Gateway Center Public Right-of-Way Improvements, Phase I. The work for which proposals are invited consists of the widening of North High Street from E Ninth Avenue to Chittenden Avenue, the installation of various storm sewers from 54" thru 12", installation of a 24" sanitary sewer and other sanitary sewers from 8" thru 15", minor improvements to B. Ninth Ave., W. Tenth Ave., E. & W. Eleventh Ave., Chittenden Ave. and the relocation and reconstruction of Pearl Alley and significant utility relocations and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans will be on file in the office of GARI, the office of the Design Engineer, EMH & T, Inc., 170 Mill Street, Gahanna, Ohio 43230, and will be available on February 10, 2003 at the offices of the Construction Manager, H. R. Gray and Associates, 1335 Dublin Road, Suite 100B, Columbus, Ohio 43215. The cost of each set of Contract Documents is \$25.00 (Twenty Five Dollars), for which said amount will not be refunded.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for:

**UNIVERSITY GATEWAY CENTER  
PUBLIC RIGHT-OF-WAY IMPROVEMENTS, PHASE I**
**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to GARI. The amount of the guaranty shall not be less than ten (10) percent of the bid, including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

**PREVAILING WAGE RATE**

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the *City of Columbus Construction & Materials Specifications*, latest edition, will be required to assure the faithful performance of the work. Said bond shall be payable to GARI in lieu of the City of Columbus.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio, *Construction and Materials Specifications*, latest edition, and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said *Construction and Materials Specifications* may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio, 43215, (614) 645-8290; at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio, 43219, (614) 645-3182; and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio, 43215, (614) 645-6141.

**CONTRACT COMPLIANCE REQUIREMENTS**

Each responsive bidder shall submit, with the bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

**BID CANCELLATION AND REJECTIONS**

The right is reserved by GARI, to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 60 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of GARI.

**SPECIAL REQUIREMENTS**

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE**

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment upgrading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provision of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations of advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal-opportunity employer.
- (3) It is the policy of GARI that business concerns owned and operated by minority and female persons shall have the maximum practicable opportunity to participate in the performance of contracts awarded by GARI.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the Administrator for the sole purpose of verifying

compliance with this Article, and with the regulations of the Contract Compliance Office. All such materials provided to the Administrator by the contractor shall be considered confidential.

(5) The contractor will not obstruct or hinder the Administrator or his deputies and assistants in the fulfillment of the duties and responsibilities imposed by Article I, Title 39.

(6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.

(7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Article I, Title 39.

(8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this contract or any other action prescribed in C.C. 3905.05.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind GARI, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractors' employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor, a statement of Delinquent Personal Property Tax. Such statement is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

CONTACT PERSON

Tom Szaraz, H. R. Gray and Associates, 1335 Dublin Road St 100B, (614) 487-1335.

**(02/08/03; 02/15/03)**

**PROFESSIONAL SERVICES  
REQUEST FOR PROPOSAL (RFP)  
REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ)**

**LEGAL NOTICE  
PROFESSIONAL SERVICES  
Request For Proposal (RFP)  
Request for Statements of Qualifications (RFSQ)**

Sealed proposals for the following item(s) will be received by the Purchasing Office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, **until 11:00a.m. Local Time on MARCH 6, 2003** and at that time will be publicly opened and read. Proposals received after the time of opening will be returned to the offeror unopened. The City will not be responsible for late mail or other deliveries.

**Envelopes must be plainly marked: TECHNOLOGY**

PROPOSALS FOR WINDOWS 2000 MIGRATION SERVICES, PROPOSAL NO. SA 000406 JY in accordance with specifications on file in the Purchasing Office.

**PRE-BID CONFERENCE FEBRUARY 20, 2003 SEE SPECIFICATION FOR LOCATION / TIME**

**FOR COPIES AND QUESTIONS OF THE FOLLOWING BID PROPOSAL PLEASE ACCESS COLUMBUS.GOV/RFP/**

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:**

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:**

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**DELINQUENT PERSONAL PROPERTY TAX:**

All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

**LOCAL CREDIT:**

For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

**JOEL S. TAYLOR, Finance Director  
(02/08/03; 02/15/03)**

**CITY OF COLUMBUS  
DEPARTMENT OF PUBLIC SERVICE  
TRANSPORTATION DIVISION  
LINDEN TRAFFIC MANAGEMENT PLAN**

In accordance with City Code, Chapter 329, the City of Columbus, Ohio Department of Public Service is hereby soliciting Letters of Interest for professional engineering services to develop a traffic management plan for the Linden area (**Linden Traffic Management Plan**).

A selection team will review, evaluate and rank the Letters of Interest according to qualifications submitted as stated below. A list will be provided to the Director of Public Service for selection of no more than four firms to be invited to submit a detailed technical proposal and prepare an oral presentation.

**COMPLIANCE**

The successful consultant shall work under the direction of the Transportation Administrator to perform professional engineering design of the project. Any services performed must follow current City of Columbus and Ohio Department of Transportation regulations, specifications, and standards. Please note the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state. A selected consultant will be required to submit a City of Columbus Contract. Compliance Certification Number or a completed application for certification with its technical proposal.

**PROJECT**

The overall purpose of the Linden Traffic Management Plan is to identify the impacts vehicular travel patterns have on livability and pedestrian safety in the Greater Linden neighborhood and to develop a cost effective program of mitigation measures, including traffic calming.

**SPECIFICATIONS**

The scope of services of the successful consultant shall include, but not be limited to the following: (a) developing a communications plan; (b) defining the desirable traffic related characteristics of a livable, safe and economically vibrant neighborhood; (c) data collection; (d) problem identification; and (e) corrective strategies. The corrective strategies may go beyond traditional engineering solutions.

There will be a high level of community involvement through a number of public meetings and the formation of an advisory group. The work effort must be coordinated with related area planning documents.

The successful consultant will retain an engineering firm with national knowledge and experience in applying state of the art traffic mitigation measures on an area-wide basis. The study will encompass both the North Linden Area Commission and South Linden Area Commission boundaries as well as a portion of the North Central Area Commission, approximately 7.0 square miles. Boundaries are depicted at [www.columbusinfobase.org/areas](http://www.columbusinfobase.org/areas). The study shall take nine months to complete.

The Letter of Interest shall describe the firm's specific knowledge and experience in developing neighborhood oriented traffic mitigation plans (in addition to designing traffic calming features), project manager and staff resources assigned to perform this work and their qualifications, and firm's location.

#### **FORMAT**

The following requirements must be followed in preparing and binding letters of interest:

- (a) Page numbers must be centered at the bottom of each page
- (b) Use 8 1/2 by 11 inch bond weight paper only.
- (c) Bind letters of interest by stapling at the upper left hand corner only.  
Do not use any other binding system.
- (d) Do not provide tabbed inserts or other features that may interfere with machine copying.
- (e) Only one-sided pages are permitted.
- (f) Pages must be limited to a maximum of ten in number.

Letters of Interest will be accepted at the following address until 12:00 pm on February 25, 2003:

Pamela Clawson, P.E., Administrator  
Division of Transportation  
Public Service Department  
City of Columbus  
109 North Front Street, Room 300  
Columbus, Ohio 43215

ATTN: Melanie Braithwaite, Contract Administrator

**(02/08/03; 02/15/03)**

<b>PUBLIC NOTICES</b>
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**CITY BULLETIN NOTICE  
MEETING SCHEDULE  
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

Monday, February 3, 2003  
Monday, May 12, 2003  
Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.

(10/2002; 10/2003)

**OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION  
ANNOUNCEMENTS  
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is posted at the Commission offices located at 50 West Gay Street, 6<sup>th</sup> Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Interested applicants should regularly check this location for examination announcements. Also, please visit our website at

[www.csc.columbus.gov](http://www.csc.columbus.gov).

(01/2003; 12/2003)

**BOARD OF REVIEW  
OF GENERAL AND LIMITED  
SIGN ERECTORS  
MEETING SCHEDULE**

**MEETING TIME:** 1<sup>ST</sup> Tuesday of each month (except May & November) November through April 3:30 p.m. and May through October at 4:00, 757 Carolyn Avenue, Hearing Room E.

**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting

**Questions:** Dave Reiss: 645-7973

**CUT-OFF DATES**

January 28  
February 25  
March 25  
May 6  
May 27  
June 24  
July 29  
August 26  
September 24  
November 4  
November 26

**MEETING DATES**

February 5  
March 4  
April 4  
May 13  
June 3  
July 1  
August 5  
September 2  
October 1  
November 11  
December 3

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF  
WARM AIR & HYDRONICS CONTRACTORS  
MEETING SCHEDULE  
2003**

**MEETING TIME:** 2nd Tuesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room D.

**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting

**Questions:** Cheryl Roahrig: 645-3270

**CUT-OFF DATES**

February 6  
March 4  
April 1  
May 6

**MEETING DATES**

February 11  
March 11  
April 8  
May 13

June 3	June 10
July 1	July 8
August 5	August 12
September 2	September 9
October 7	October 14
November 4	November 11
December 2	December 9

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF  
ELECTRICAL CONTRACTORS  
MEETING SCHEDULE  
2003**

**MEETING TIME:** 2nd Wednesday of each month, 5:00 pm at 757 Carolyn Avenue, Hearing Room E.**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting**Questions:** Jerry Tudor: 645-6076

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
February 7	February 12
March 5	March 12
April 2	April 9
May 7	May 14
June 4	June 11
July 2	July 9
August 6	August 13
September 3	September 10
October 1	October 8
November 5	November 12
December 3	December 10

(01/25/03; 12/27/03)

**BOARD OF REVIEW  
OF REFRIGERATION CONTRACTORS  
MEETING SCHEDULE**

**MEETING TIME:** 1<sup>ST</sup> Wednesday of each month at 5:00 pm at 757 Carolyn Avenue, Hearing Room H.**CUT-OFF TIME FOR APPLICATIONS:** One week prior to the meeting**Questions:** Cheryl Roahrig: 645-3270

<b>CUT-OFF DATES</b>	<b>MEETING DATES</b>
January 29	February 5
February 26	March 5
March 26	April 2
April 30	May 7
May 28	June 4
June 25	July 2
July 30	August 6
August 27	September 3
September 24	October 1
October 29	November 5
November 26	December 3

(01/25/03; 12/27/03)

**BOARD OF REVIEW OF  
PLUMBING CONTRACTORS  
2003 BOARD MEETING  
SCHEDULE**

**MEETING TIME:** 3<sup>rd</sup> Wednesday of each month at 5:00 p.m.**CUT-OFF TIME FOR APPLICATIONS:** 1 week prior to the meeting**QUESTIONS:** Larry Caito: 645-6340

<b>CUTOFF DATES</b>	<b>MEETING DATES</b>
February 12	February 19
March 12	March 19
April 9	April 16
May 14	May 21

June 11	June 18
July 9	July 16
August 13	August 20
September 10	September 17
October 8	October 15
November 12	November 19
December 10	December 17

(01/25/03; 12/27/03)

**EXHIBIT A**  
**NOTICE OF REGULAR MEETINGS**  
**COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations

(unless otherwise posted):

Wednesday, January 8, 2003- Operations Complex, 420 W Whittier Street  
 Wednesday, February 12, 2003 - Operations Complex, 420 W Whittier Street  
 Wednesday, March 12, 2003-- Operations Complex, 420 W Whittier Street  
 Wednesday, April 9, 2003-- Operations Complex, 420 W Whittier Street  
 Wednesday, May 14, 2003 - Walnut Hill Golf Course, 6001 E. Livingston Avenue  
 Wednesday, June 11, 2003 - Goodale Shelterhouse, 120 W Goodale Boulevard  
 Wednesday, July 9, 2003 - Gillie Recreation Center, 2100 Morse Road  
 August Recess - No meeting  
 Wednesday, September 10, 2003-Whetstone Park of Roses Shelterhouse, 4015 Olentangy Boulevard  
 Wednesday, October 8, 2003- Davis Youth Complex (Franklin Park), 1755 E. Broad Street  
 Wednesday, November 12, 2003 - Operations Complex, 420 W Whittier Street  
 Wednesday, December 10, 2003 - Operations Complex, 420 W Whittier Street

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).

(02/01/03 thru 12/13/03)

**PUBLIC HEARING**  
**BY COLUMBUS CITY COUNCIL**

The following Rezoning/Variance Ordinances will be heard by City Council on **Monday, February 10, 2003** at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

- 0134-03**      To rezone **2067 HILLIARD-ROME ROAD (43026)**, being 5.27± acres located on the west side  
**Z02-088**      of Hilliard-Rome Road, 375± feet north of Tanglewood Park Boulevard, From: R, Rural District,  
                     To: L-C-2, Commercial District.
- 0135-03**      To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District Use, and  
**CV02-05**      3342.28, Minimum Number of Parking Spaces Required, for the property located at **409**  
                     **MORRISON AVENUE (43205)**, to permit an existing two-family dwelling in the R-3, Residential District.
- 0136-03**      To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District Use;  
**CV02-057**      3332.21, building Lines; and 3332.26, Minimum Side Yard Permitted, for the properties located  
                     at **1384 and 1390 JOYCE AVENUE (43219)**, to permit a private park and accessory structures  
                     on two separate lots as a principle use in the R-3, Residential District.
- 0137-03**      To rezone **1675 GEORGESVILLE SQUARE DRIVE (43207)**, being 16.35± acres located at the  
**Z02-034**      northeast corner of Holt Road and Georgesville Square Drive, From: L-C-4, Limited Commercial  
                     District, To: CPD, Commercial Planned Development District.
- 0130-03**      To rezone **3683 REFUGEE ROAD (43232)**, being 44.2± acres located at the southeast and  
**Z02-021**      southwest corners of Refugee Road and Courtright Road, From: L-C-4, Limited Commercial,  
                     C-4, Commercial, P-1, Parking and R, Rural Districts, To: NG, Neighborhood General District.  
                     **(TABLED 2/3/03)**

(02/01/03; 02/08/03)

**MEETING NOTICE**  
**VICTORIAN VILLAGE COMMISSION**

The next meeting of the Victorian Village Commission will be held on Thursday, February 13, 2003. During the renovations of the Goodale Park Shelter House, the Victorian Village Commission meeting will be relocated to 109 N. Front Street in the ground floor conference room. The

meeting will begin at 6:15p.m.

A copy of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.  
(02/01/03; 02/08/03)

**PROPERTY MAINTENANCE APPEALS BOARD  
MONDAY, FEBRUARY 10, 2003  
1:00 PM - 757 CAROLYN AVENUE  
HEARING ROOM**

1. Approval of December 9, 2002 meeting minutes
2. Case Number HAB-1343  
Appellant: Carlisle W. Coleman  
Property: 77 S. PRINCETON AVENUE  
Inspector: Mike O'Keefe
3. Case Number HAB-1344  
Appellant: Walter G. Reiner  
Property: 72S. GIFT STREET  
Inspector: Edgar Dillon

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.  
(02/01/03; 02/08/03)

**Schedule of Changes Made to the Mayor's 2003 Estimate  
For Other Funds  
In Compliance with Section 27 of the Columbus City Charter**

*Amendments to ordinance Number 1861-02  
"2003 Appropriations Ordinance: Other Funds"*

**Development Services Fund 240**

*Division No. 44-06 Planning*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ -	\$ 96,882	\$ 96,882
	Total	-	96,882	96,882

Transfers two Planner positions from Building Services for zoning program.

*Division No. 44-03 Building Services*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 11,232,812	(96,882)	\$ 11,135,930
02	Materials and Supplies	156,225		156,225
03	Services for Operation & Maintenance	2,004,897		2,004,897
05	Other Disbursements	19,160		19,160
06	Capital	<u>25,000</u>		<u>25,000</u>
	Total	13,438,094	(96,882)	13,341,212

Transfers two Planner positions to Planning for zoning program.



**Fleet Management Services Fund 513***Division No. 59-05 Fleet Management*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 6,997,093		\$ 6,997,093
02	Materials and Supplies	8,821,164		8,821,164
03	Services for Operation & Maintenance	2,967,241		2,967,241
04	Debt Principal Payments	7,799		7,799
05	Other Disbursements	5,000		5,000
06	Capital	62,000		62,000
10	Transfers	<u>25,350</u>		<u>25,350</u>
	Total	18,885,647	-	18,885,647

Corrects mathematical error in ordinance total.

**Health Special Revenue Fund 250***Division No. 50-01 Health*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 15,215,381		\$ 15,215,381
02	Materials and Supplies	660,480		660,480
03	Services for Operation & Maintenance	8,797,860	392,000	9,189,860
05	Other Disbursements	5,400		5,400
10	Transfers	<u>70,000</u>		<u>70,000</u>
	Total	24,749,121	392,000	25,141,121

Adds funds for Poison Control Center at \$67,000, Capital Area Humane Society at \$25,000, and restores \$300,000 to health centers' budget.

**Recreation & Parks Operating & Extension Fund 285***Division No. 51-01 Recreation*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 22,028,145	200,000	\$ 22,228,145
02	Materials and Supplies	1,078,000		1,078,000
03	Services for Operation & Maintenance	5,566,394	15,000	5,581,394
05	Other Disbursements	64,000		64,000
06	Capital	235,000	(200,000)	35,000
10	Transfers	<u>197,200</u>		<u>197,200</u>
	Total	29,168,739	15,000	29,183,739

Adds funds for Greensway project. Transfers \$200,000 from equipment to personnel, all within the park maintenance program, to retain four positions.

**Street Construction Fund 265**

**Division No. 59-09 Transportation**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 19,549,354	\$ 65,000	\$ 19,614,354
02	Materials and Supplies	1,155,342		1,155,342
03	Services for Operation & Maintenance	6,156,939	50,000	6,206,939
06	Capital	<u>325,000</u>	<u>-</u>	<u>325,000</u>
	Total	27,186,635	115,000	27,301,635

Adds \$50,000 for traffic studies in services and \$65,000 to personnel to hiring a traffic calming engineer.

**Storm Sewer Maintenance Fund 261****Division No. 60-15 Storm Sewer**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 2,369,111		\$ 2,369,111
02	Materials and Supplies	27,000		27,000
03	Services for Operation & Maintenance	10,939,578		10,939,578
04	Principal	-	2,737,600	2,737,600
05	Other Disbursements	55,000		55,000
07	Interest	-	2,589,610	2,589,610
10	Transfers	<u>5,327,210</u>	<u>(5,327,210)</u>	<u>-</u>
	Total	18,717,899	-	18,717,899

Moves debt service interest and principal payments into the proper object level - 1 codes. Reflects reclassification of division as an enterprise division.

**Electricity Enterprise Fund 550****Division No. 60-07 Electricity**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 8,549,607		\$ 8,549,607
02	Materials and Supplies	37,103,498		37,103,498
03	Services for Operation & Maintenance	5,622,500		5,622,500
04	Principal	8,557,364	(3,970,000)	4,587,364
05	Other Disbursements	139,000		139,000
06	Capital	2,096,500		2,096,500
07	Interest	<u>2,633,838</u>	<u>(1,222,894)</u>	<u>1,410,944</u>
	Total	64,702,307	(5,192,894)	59,509,413

Reduces debt service interest and principal payments to reflect a reclassification of certain electricity debt.

(02/01/03; 02/08/03)

*Schedule of Changes Made to the Mayor's 2003 Estimate  
For the General Fund  
In Compliance with Section 27 of the Columbus City Charter*

*Amendments to ordinance Number 1860-02*  
*"2003 Appropriations Ordinance: The General Fund"*

*Division No. 20-01 City Council*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 2,453,751		\$ 2,453,751
02	Materials and Supplies	31,800		31,800
03	Services for Operation & Maintenance	<u>2,106,021</u>	<u>(600,000)</u>	<u>1,506,021</u>
	Total	4,591,572	(600,000)	3,991,572

Deductions are for public defender contract being lower than expected, car allowance and printing.

*Division No. 22-01 City Auditor*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 2,115,632		\$ 2,115,632
02	Materials and Supplies	25,500		25,500
03	Services for Operation & Maintenance	751,800		751,800
10	Transfers	<u>-</u>	<u>1,000,465</u>	<u>1,000,465</u>
	Total	2,892,932	1,000,465	3,893,397

Reflects transfers to create Budget Reserve Fund. Items include: \$600,000 contingency to address Fire overtime at Station 34, \$50,000 for potential COAAA pharmacy program, \$25,000 for EMS program support, and \$10,000 for jaws of life equipment. Adds \$300,000 for Rebuilding Lives.

*Division No. 23-03 Parking Violations Bureau*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 2,046,331		\$ 2,046,331
02	Materials and Supplies	27,655		27,655
03	Services for Operation & Maintenance	694,486	(50,000)	644,486
05	Other Disbursements	<u>12,000</u>	<u>-</u>	<u>12,000</u>
	Total	2,780,472	(50,000)	2,730,472

Deduction to recognize savings associated with the rebid of parking ticket services contract.

*Division No. 27-01 Civil Service*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 2,504,008	(5,000)	\$ 2,499,008
02	Materials and Supplies	27,897		27,897
03	Services for Operation & Maintenance	<u>211,707</u>	<u>(9,000)</u>	<u>202,707</u>
	Total	2,743,612	(14,000)	2,729,612

Reduction for car allowance and vehicle leases.

*Division No. 30-03 Police*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 182,533,338		\$ 182,533,338
02	Materials and Supplies	4,215,287		4,215,287
03	Services for Operation & Maintenance	8,967,919		8,967,919
05	Other Disbursements	325,000		325,000
06		97,200		97,200
10	Transfers	<u>2,685,902</u>	<u>(195,000)</u>	<u>2,490,902</u>
	Total	198,824,646	(195,000)	198,629,646

Reflects shift of first year costs for new helicopter to income tax fund.

*Division No. 44-01 Development Director*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 1,856,126	47,500	\$ 1,903,626
02	Materials and Supplies	40,061		40,061
03	Services for Operation & Maintenance	<u>465,710</u>	<u>(47,500)</u>	<u>418,210</u>
	Total	2,361,897	-	2,361,897

Reflects transfer of monies from services to personnel to maintain a downtown program manager position.

*Division No. 44-05 Neighborhood Services*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 5,661,598		\$ 5,661,598
02	Materials and Supplies	191,882		191,882
03	Services for Operation & Maintenance	2,676,057	762,407	3,438,464
05	Other Disbursements	10,000		10,000
10	Transfers	<u>54,000</u>		<u>54,000</u>
	Total	8,593,537	762,407	9,355,944

Reflects 1/2 reduction of intern program (\$75,000). Restores funding for social services at \$837,407..

*Division No. 44-10 Housing*

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 242,413		\$ 242,413
02	Materials and Supplies	1,000		1,000
03	Services for Operation & Maintenance	1,990,372	(146,872)	1,843,500
05	Other Disbursements	-		-
10	Transfers	<u>-</u>		<u>-</u>
	Total	2,233,785	(146,872)	2,086,913

Deletes \$146,872 for admin. costs of Columbus Housing Trust Corp.

***Division No. 44-02 Economic Development***

<b><u>Object Level 1</u></b>	<b><u>Purpose</u></b>	<b><u>Recommended</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>
01	Personnel Services	\$ 280,326		\$ 280,326
02	Materials and Supplies	7,700		7,700
03	Services for Operation & Maintenance	501,838	80,000	581,838
05	Other Disbursements	3,000,689		3,000,689
10	Transfers	-	-	-
	Total	3,790,553	80,000	3,870,553

Restores partial funding for technology effort at \$30,000 and \$50,000 for Northland Alliance.

***Division No. 45-01 Finance***

<b><u>Object Level 1</u></b>	<b><u>Purpose</u></b>	<b><u>Recommended</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>
01	Personnel Services	\$ 2,312,090		\$ 2,312,090
02	Materials and Supplies	17,400		17,400
03	Services for Operation & Maintenance	6,967,504	(25,000)	6,942,504
10	Transfers	16,300,000	(900,000)	15,400,000
	Total	25,596,994	(925,000)	24,671,994

Reduce misc. service expenses at \$25,000 and transfers from citywide account to City Auditor budget reserve account: \$600,000 as contingency for Fire overtime at Station 34 and \$300,000 for termination pay contingency.

***Division No. 47-01 Technology Director's Office***

<b><u>Object Level 1</u></b>	<b><u>Purpose</u></b>	<b><u>Recommended</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>
01	Personnel Services	\$ 1,916,029		\$ 1,916,029
02	Materials and Supplies	54,796		54,796
03	Services for Operation & Maintenance	1,076,276	(150,000)	926,276
06	Capital	10,545		10,545
	Total	3,057,646	(150,000)	2,907,646

Reflects deduction in cell phones and pagers.

***Division No. 50-01 Health***

<b><u>Object Level 1</u></b>	<b><u>Purpose</u></b>	<b><u>Recommended</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>
10	Transfers	\$ 16,669,572	249,000	\$ 16,918,572
	Total	16,669,572	249,000	16,918,572

Deducts \$143,000 consistent with actual year-end carryover; adds funds for Poison Control Center at \$67,000, Capital Area Humane Society at \$25,000 and restores \$300,000 to health centers' budget.

***Division No. 51-01 Recreation***

<b><u>Object Level 1</u></b>	<b><u>Purpose</u></b>	<b><u>Recommended</u></b>	<b><u>Change</u></b>	<b><u>Amended</u></b>
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10	Transfers	\$ 25,113,586	491,000	\$ 25,604,586
	Total	25,113,586	491,000	25,604,586

Restores partial funding at \$15,000 for greenways project and reflects \$476,000 December transfer.

**Division No. 59-07 Facilities**

<u>Object Level 1</u>	<u>Purpose</u>	<u>Recommended</u>	<u>Change</u>	<u>Amended</u>
01	Personnel Services	\$ 5,319,936	(16,000)	\$ 5,303,936
02	Materials and Supplies	586,483		586,483
03	Services for Operation & Maintenance	<u>6,379,152</u>	<u>(10,000)</u>	<u>6,369,152</u>
	Total	12,285,571	(26,000)	12,259,571

Deletes excess funds from the rebid of a management services contract and minor personnel costs.

<b>Grand Total</b>	<b>\$ 311,536,375</b>	<b>\$ 476,000</b>	<b>\$ 312,012,375</b>
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There are no amendments to other general fund divisions not shown in the above list.

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
FEBRUARY 13, 2003**

The Development Commission of the City of Columbus held a public hearing on the following applications on **THURSDAY, FEBRUARY 13, 2003**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by calling the Building Services Section Zoning Information at 645-7314

THE FOLLOWING CASES WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. **APPLICATION:** **Z97-114**  
**Location:** **2695 SOUTH CASSADY AVENUE (43207)**, being 13.88± acres located on the west side of South Cassady Avenue at the terminus of Liston Avenue.  
**Existing Zoning:** M-1, Manufacturing, and RRR, Rural Residential Districts.  
**Request:** RR, Rural Residential District.  
**Proposed Use:** Single-family residential development.  
**Applicant(s):** L.R. Westbrook, Sr.; 1958 Michelle Drive; Grove City, Ohio 43123.  
**Property Owner(s):** Elite Building Services Inc.; P.O. Box 335; Westerville, Ohio 43081.  
**Planner:** **Don Bier, 645-0712; drbier@columbus.gov**
  
2. **APPLICATION:** **Z02-102**  
**Location:** **487 MCNAUGHTEN ROAD (43213)**, being 5.0± acres located on the west side of McNaughten Road, 115± feet south of Alissa Lane.  
**Existing Zoning:** RRR, Restricted Rural Residential District.  
**Request:** PUD-4, Planned Unit Development District.  
**Proposed Use:** Single-family dwellings.  
**Applicant(s):** Whitney Homes; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.  
**Property Owner(s):** David Postlewaite; 390 South Parkview Avenue; Columbus, Ohio 43209.  
**Planner:** Shannon Pine, 645-2208; spine@columbus.gov
  
3. **APPLICATION:** **Z02-101**  
**Location:** **5072 REED ROAD (43220)**, being 1.36± acres located on the east side of Reed Road, 600± feet north of Francisco Road.  
**Existing Zoning:** R-1, Residential District.  
**Request:** L-C-2, Limited Commercial District.  
**Proposed Use:** Office development.  
**Applicant(s):** DES Ventures, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.

- Property Owner(s):** DES Ventures, LLC; 5072 Reed Road; Columbus, Ohio 43220  
**Planner:** Dana Hitt, AICP, 645-2395; dahitt@columbus.gov
4. **APPLICATION:** **Z02-103**  
**Location:** **1835 HILLIARD-ROME ROAD (43026)**, being 3.60± acres located on the west side of Hilliard-Rome Road, 243± feet south of Tanglewood Park Boulevard.  
**Existing Zoning:** CPD, Commercial Planned Development District.  
**Request:** CPD, Commercial Planned Development District.  
**Proposed Use:** Commercial development.  
**Applicant(s):** Tanglewood Park LLC et al; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.  
**Property Owner(s):** Tanglewood Park LLC et al; c/o Richard J. Solove; 209 East State Street; Columbus, Ohio 43215.  
**Planner:** Don Bier, 645-0712; drbier@columbus.gov
5. **APPLICATION:** **Z02-078**  
**Location:** **5693 HAMILTON ROAD (43230)**, being 6.4± acres located on the west side of Hamilton Road, at the northwest and southwest corners of Menerey Lane.  
**Existing Zoning:** L-C-4, Limited Commercial District.  
**Request:** CPD, Commercial Planned Development District.  
**Proposed Use:** Carwash and gasoline sales.  
**Applicant(s):** The New Albany Company; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street; Suite 725; Columbus, Ohio 43215.  
**Property Owner(s):** The applicant.  
**Planner:** Don Bier, 645-0712; drbier@columbus.gov
6. **APPLICATION:** **Z02-099**  
**Location:** **5672 BROADVIEW ROAD (43230)**, being 1.00± acres located on the north side of Broadview Road, 140± feet east of Boulder Dam Drive.  
**Existing Zoning:** R, Rural District.  
**Request:** R-2F, Residential District  
**Proposed Use:** Two-family residential development.  
**Applicant(s):** Robert J. D'Andrea; 528 Legacy Drive; Westerville, Ohio 43082.  
**Property Owner(s):** The applicant.  
**Planner:** Shannon Pine, 645-2208; spine@columbus.gov

**THE FOLLOWING CASES WILL BE HEARD NO SOONER THAN THE 7:00 P.M. AGENDA:**

7. **APPLICATION:** **Z02-091**  
**Location:** **1656 CHAMPION AVENUE (43207)**, being 1.69± acres located at the northeast corner of Champion Avenue and Markison Avenue.  
**Existing Zoning:** C-4, Commercial District.  
**Request:** R-2, Residential District.  
**Proposed Use:** Single-family residential development.  
**Applicant(s):** Tuscan Group, LTD.; c/o Eric Ward; 7075 Riverside Drive; Dublin, Ohio 43017.  
**Property Owner(s):** Club 5429 Inc.; 1652 Champion Avenue; Columbus, Ohio 43207.  
**Planner:** Shannon Pine, 645-2208; spine@columbus.gov
8. **APPLICATION:** **Z02-104**  
**Location:** **1435 SUNBURY ROAD (43219)**, being 0.34± acres located at the northwest corner of Sunbury Road and Holt Avenue. (North Central Area Commission)  
**Existing Zoning:** R, Rural District.  
**Request:** C-4, Commercial District.  
**Proposed Use:** Commercial development.  
**Applicant(s):** F&L Real Estate, Inc.; c/o James E. Simpson; 2607 Caralee Place; Columbus, Ohio 43219.  
**Property Owner(s):** F&L Real Estate, Inc; 1877 Mountain Oak Road; Columbus, Ohio 43219.  
**Planner:** Shannon Pine, 645-2208; spine@columbus.gov
9. **APPLICATION:** **Z02-073**  
**Location:** **3974 BIG RUN SOUTH ROAD (43123)**, being 73.2± acres located on the north side of Big Run South Road, bordered by I-270 to the north, and 1960± feet northeast of Demorest Road (Westland Area Commission).  
**Existing Zoning:** R-Rural, Residential District (annexation pending).  
**Request:** R-2, Residential District.  
**Proposed Use:** Single-family residential development.  
**Applicant(s):** Dominion Homes, Inc.; c/o Donald T. Plank, Atty.; 145 East Rich Street, Columbus, Ohio 43215.  
**Property Owner(s):** Sladeco, Inc.; 4403 Airedel Court, Columbus, Ohio 43220.  
**Case Planner:** Shannon Pine, 645-2208; spine@columbus.gov
10. **APPLICATION:** **Z02-070**  
**Location:** **2517 DEMOREST ROAD (43123)**, being 31.68± acres located on the west side of Demorest Road, 304± feet north of Big Run South Road (Westland Area Commission).  
**Existing Zoning:** R, Rural District.  
**Request:** PUD-6, Planned Unit Development District.

**Proposed Use:** Single-family residential development.  
**Applicant(s):** Dominion Homes, Inc.; c/o Donald T. Plank, Atty., 145 East Rich Street, Columbus, Ohio 43215.  
**Property Owner(s):** Barbara J. Weygandt, Eileen V. Weygandt and Thelma M. Doering; c/o the Applicant.  
**Case Planner:** Dana Hitt, AICP, 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

(02/01/03; 02/08/03)

#### MEETING NOTICE HISTORIC RESOURCES COMMISSION

The regular meeting of the Historic Resources Commission will be held on Thursday, February 20, 2003, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(02/08/03; 02/15/03)

#### MEETING NOTICE ITALIAN VILLAGE COMMISSION

The regular meeting of the Italian Village Commission will be held on Tuesday, February 18, 2003, at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(02/08/03; 02/15/03)

#### AGENDA COLUMBUS BUILDING COMMISSION FEBRUARY 18, 2003 1:00 P.M. 757 CAROLYN AVENUE HEARING ROOM - LOWER LEVEL

1. APPROVAL OF JANUARY 21, 2003 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)
3. PRESENTATION OF PROPOSED LEGISLATION  
Change In Experience Requirement for Journeyperson Plumber's Examination
4. PRESENTATION OF PROPOSED REVISION to CC 4109.09  
Mandatory Secure Permit

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

(02/08/03; 02/15/03)

#### AGENDA GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO FEBRUARY 18, 2003

The City Graphics Commission will hold a public hearing on TUESDAY, FEBRUARY 18, 2003 at 4:15:00 PM in the First Floor Hearing Room, Building and Development Services Section, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building and Development Services Section is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

#### **THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 4:15 P.M.:**

1. 02320-00040  
3535 OLENTANGY RIVER ROAD  
None

To Appeal Zoning Code Violation Order No. 02470-05937 issued on 10/28/2002 for:

1. 3375.22, Ornamental Banners

**Code Enforcement Officer:** Rob McNeal  
**Code Enforcement Officer Phone:** 645-7910

**Appellant:** OhioHealth Corporation, 3555 olentangy River Road, Columbus, Ohio 43214  
**Owner:** same as appellant



**Attorney/Agent:** Elizabeth M. Kelly c/o Kephart & Fisher, LLP, 41 S. High Street, #2495, Columbus, Ohio 43215

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2. **ODS No.: 02320-00041**  
**Location:** 3535 OLENTANGY RIVER ROAD, 43214, located at the northwest corner of West North Broadway St. and Olentangy River Rd.  
**Area Comm./Civic:** None  
**Existing Zoning:** C-3, Commercial  
**Request:** Graphics Plan  
 3375.12, Graphics requiring graphics commission approval.  
 To permit the use of light poles for the purpose of displaying public health information on banners. Also, to display corporate banner(s) with words printed thereon.  
**Proposed Use:** To use light poles as flag poles for displaying banners and to allow the display of corporate banner(s) with words printed thereon.  
**Applicant:** Ohio Health Corporation, 3535 Olentangy River Rd., Columbus, Ohio 43214  
**Property Owner:** Same as applicant.  
**Attorney/Agent:** Elizabeth M. Kelly; c/o Kephart & Fisher, L.L.P., 41 S. High St.; Suite 2495, Columbus, Ohio 43215
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3. **ODS No.: 02320-00043**  
**Location:** 2441 STELZER ROAD, 43219, located at the southwest corner of Lifestyle Blvd. & Stelzer Rd.  
**Area Comm./Civic:** Northeast Area Commission  
**Existing Zoning:** C.P.D., Commercial District  
**Request:** Special Permit  
 3378.01, General provisions.  
 To permit the installation of a permanent, off-premises sign.  
**Proposed Use:** To erect a 36 sq. ft., 7 ft. tall, non-illuminated, ground sign to Identify an apartment complex.  
**Applicant:** Triangle Real Estate Services, Inc., 470 Olde Worthington Rd., Westerville, Ohio 43082  
**Property Owner:** Synergy Capital Company, Ltd., 37 W. Broad St., Columbus, Ohio 43215  
**Attorney/Agent:** David L. Hodge; c/o Smith & Hale, 37 W. Broad St., Columbus, Ohio 43215
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The names and addresses of the adjacent property owners hereby notified were furnished by the applicant. You are not obligated to **attend** this meeting; however, you must be **notified** in accordance with law so that you can express your approval or disapproval of the variance or special permit, if you care to do so.

(02/08/03; 02/15/03)

**TABLE OF CHANGES IN YOUR 1959  
COLUMBUS CITY CODE**

<b>Code</b>	<b>Ordinance</b>	<b>2002</b>	<b>Page</b>	<b>Subject</b>
To establish new chapter 1934 of the Columbus City Codes	1183-02	30	1584	To establish new chapter 1934 of the Columbus City Codes, 1959, thereby establishing the authority to assess and collect an emergency medical services reimbursement fee.
To repeal ordinance 1128-02	1335-02	31	1686	To repeal ordinance 1128-02 in order to correct a numbering conflict in Chapter 3372 and to supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "High Street: North of Morse Road Planning Overlay" for that portion of the High Street corridor from Morse Road-Rathbone Avenue to the city of Worthington corporate line; and to declare an emergency.
To enact new Chapter 373	0754-02	31	1689	To enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax upon the short-term rental of passenger vehicles and to provide for administration and collection of the tax by the City Auditor.
To repeal existing Chapters 3101 and 3103	1368-02	38	1768	To repeal existing Chapters 3101 and 3103 of the Columbus City Code, 1959, and to reorganize existing code language and create new Chapters 3101, 3103, and 3105 in Title 31, "Planning and Platting," to better organize and update the enabling sections of the Planning and Platting Code to be similar to other development related titles and construction, thereby paralleling the Zoning and Building Codes.
To supplement and amend various sections	1415-02	39	1801	To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service.
To amend Chapter 1105	1447-02	39	1807	To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines.
To amend Chapters 1105 and 1147	1448-02	39	1808	To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills.
To correct an inadvertent omission in Chapter 3372	1463-02	40	1844	To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards).
To amend the Columbus City Codes	1534-02	44	2017	To amend the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the "Morse Road Special Graphics Control Area" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached), and to repeal existing Sections 3380.101 and 3380.103.
To supplement the Columbus City Codes	1535-02	44	2019	To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "Morse Road Planning Overlay" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached).
To amend the Columbus City Codes	1715-02	48	2278	To amend the Columbus City Codes, 1959, as it relates to 2003 water rates for customers of the Division of Water.
To amend Chapter 1149 of the Columbus City Codes	1716-02	48	2281	To amend Chapter 1149 of the Columbus City Codes 1959, to enact new Stormwater fees effective January 1, 2003, and to repeal the existing Section being amended.
To amend Chapter 1147	1717-02	48	2281	To amend Chapter 1147, Section 1147.11 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2003, and to repeal the existing Section being amended.
To authorize an amendment	1718-02	48	2284	To authorize an amendment to Columbus City Codes, 1959, Title 21, Chapter 2133.03.
To supplement the Columbus City Codes	1877-02	51	2516	To supplement the Columbus City Codes, 1959, by amending sections of Chapter 3332 by deleting reference to lot area standards from the use sections in this chapter; and by making general language, grammatical and organizational changes; and to adjust definitions in Chapter 3303 to clarify the delegations of zoning powers.
To repeal and enact various sections of the Columbus City Codes	1878-02	51	2526	To repeal and enact various sections of the Columbus City Codes, 1959, in order change the name and scope of the Columbus traffic and transportation commission to the Columbus Transportation and Pedestrian Commission.
To enact Chapter 904 of the Columbus City Code	1879-02	51	2527	To enact Chapter 904 of the Columbus City Code to regulate the limited use or occupation of public sidewalk other real property within public right-of-way.